

NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : Of091d363271c099b6a40df313e58f937ac12b033926fdd7b1cd5cdef3d0ca-12

ACK NO. : 122424150330184

ACK Date : 27-Nov-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1252	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1126	Date : 27-Nov-24
Packing List No :	Total PKGS : 9	E Way Bill No : 241865229447	Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1318	Date : 26-Nov-24	Despatch Through : VXPRESS R-57	Destination : INDORE
GRN No : As Per Portal	Date : 2-Dec-24	L.R. NO : 4018869444	Date : 27-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hindustan Traders, Indore (113)
Address : 165, Ranipura,, Indore.-452007

State Name : Madhya Pradesh
GSTIN/UIN : 23AABFH0927N1ZH
PAN/IT No :
Contact Person :
Contact No : 9425063635,9827074082,8463847646,8120469744
Email : htindore@hotmail.com

BILLING ADDRESS :

NAME : Hindustan Traders, Indore (113)
Address : 165, Ranipura,, Indore.-452007

State Name : Madhya Pradesh
GSTIN/UIN : 23AABFH0927N1ZH
PAN/IT No :
Contact Person :
Contact No : 9425063635,9827074082,8463847646,8120469744
Email : htindore@hotmail.com

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	21.26	499.00	kgs	10,608.74	20 %	2,121.75	4 %	339.48	8,147.51
1	Plate Dahiwada 7 (22G) Prm L12 X W12 X H10 = 10 Kgs	73239390	12 %	384	48.58	499.00	kgs	24,241.42	20 %	4,848.28	4 %	775.73	18,617.42
1	Plate Dahiwada 8 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	23.66	499.00	kgs	11,806.34	20 %	2,361.27	4 %	377.80	9,067.27
1	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 44 Kgs	73239390	12 %	12	87.80	551.00	kgs	48,377.80	20 %	9,675.56	4 %	1,548.09	37,154.16
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	18.16	446.00	kgs	8,099.36	20 %	1,619.87	4 %	259.18	6,220.31
				828	220.74								84,354.73
	IGST OUTPUT Rounding Off												10,122.57
	TOTAL			828	220.74			1,09,836.86		21,967.37		3,514.78	94,477.00

Amount Chargeable (In Words):
Indian Rupees Ninety Four Thousand Four Hundred Seventy Seven

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73239390	84,354.73	12%	10,122.57	10,122.57
Total	84,354.73		10,122.57	10,122.57

Tax Amount (in words) : Indian Rupees Ten Thousand One Hundred Twenty Two and Fifty Seven paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 220.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 220.74 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

16,26,907.00 Dr 16,09,511.00 Dr 2,700.00 Cr 20,096.01 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1126
Date : 27-Nov-24

IRN : Of091d363271c099b6a40df313e58f937ac12b033926fdd7b1cd5cdef3d0ca12
Ack No. : 122424150330184
Ack Date : 27-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 241865229447 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Nov-24 3:13 PM
Valid Upto : 30-Nov-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hindustan Traders, Indore (113)
GSTIN : 23AABFH0927N1ZH
Madhya Pradesh

Dispatch From

Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv
Village, Next to Varun Industries,, Vasai East. Dist:

Ship To

165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	8,147.51	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	48.58 KGS	18,617.42	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	87.80 KGS	37,154.16	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.16 KGS	6,220.31	12

Tot.Taxable Amt : 84,354.73 Other Amt : (-)0.30
IGST Amt : 10,122.57

Total Inv Amt : 94,477.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :