



NEELAM APPLIANCES LIMITED

IRN NO. : 6b6905e49ca4b516d692e4b61a33516242d92ec6215d284077000695ff2-dd472

ACK NO. : 122423210495641

ACK Date : 23-Sep-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/826	Date : 23-Sep-24	Invoice No : S/DTR/24-25/718	Date : 23-Sep-24
Packing List No :	Total PKGS : 16	E Way Bill No : 281831013355	Date : 23-Sep-24
Buyer's Order No. : SO/DTR/816	Date : 19-Sep-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hindustan Traders, Indore (113)
Address : 165, Ranipura,, Indore.-452007State 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.-452007State 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	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.02	467.00	kgs	16,821.34	20 %	3,364.27	4 %	538.28	12,918.80
1	Vati J.K. 7 (18G) Prm	73239390	12 %	120	18.60	551.00	kgs	10,248.60	20 %	2,049.72	4 %	327.96	7,870.92
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	4 %	370.02	8,880.44
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	22.78	499.00	kgs	11,367.22	20 %	2,273.44	4 %	363.75	8,730.03
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	18.64	690.00	kgs	12,861.60	20 %	2,572.32	4 %	411.57	9,877.71
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.02	578.00	kgs	13,883.56	20 %	2,776.71	4 %	444.27	10,662.58
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Glass Pari 7 (22G) Prm	73239390	12 %	216	23.06	499.00	kgs	11,506.94	20 %	2,301.39	4 %	368.22	8,837.33
1	Plate Halwa Square 5.5 (18G) Prm	73239390	12 %	288	20.68	690.00	kgs	14,269.20	20 %	2,853.84	4 %	456.61	10,958.75
1	Plate Square 6 (18G) Prm	73239390	12 %	36	21.20	590.00	kgs	12,508.00	20 %	2,501.60	4 %	400.26	9,606.14
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.80	462.00	kgs	18,849.60	20 %	3,769.92	4 %	603.19	14,476.50
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.10	341.00	kgs	6,854.10	20 %	1,370.82	4 %	219.33	5,263.95

NEELAM APPLIANCES LIMITED

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GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Hindustan Traders, Indore (113)		NAME : Hindustan Traders, Indore (113)											
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	Dabba Ration 6x10 (22g) Prm	73239390	12%	4	18.76	515.00	kgs	9,661.40	20%	1,932.28	4%	309.16	7,419.96	
						1,556		335.30						1,36,937.53
	IGST OUTPUT Rounding Off												16,432.50 (-)0.03	
	TOTAL					1,556		335.30		1,89,392.04		46,748.81		5,705.72

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Three Thousand Three Hundred Seventy

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,36,937.53
		12%	16,432.50	16,432.50
		Total	1,36,937.53	16,432.50
				16,432.50

Tax Amount (in words) : Indian Rupees Sixteen Thousand Four Hundred Thirty Two and Fifty paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	307.30	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	307.30	Kgs
IFSC Code :			

Bank Instruction : > Kindly Scan QR Code for Payment.
 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	8,14,134.00 Dr	7,38,820.00 Dr		75,314.00 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/24-25/718
Date : 23-Sep-24

IRN : 6b6905e49ca4b516d692e4b61a33516242d92ec6215d284077000695ff2dd472
Ack No. : 122423210495641
Ack Date : 23-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 281831013355 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Sep-24 8:47 PM
Valid Upto : 26-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

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

Ship To
165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.02 KGS	12,918.80	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,870.92	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,880.44	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.64 KGS	9,877.71	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	10,662.58	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,837.33	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.68 KGS	10,958.75	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	9,606.14	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.80 KGS	14,476.50	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	5,263.95	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.76 KGS	7,419.96	12

Tot.Taxable Amt : 1,36,937.53 Other Amt : (-)0.03
IGST Amt : 16,432.50

Total Inv Amt : 1,53,370.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 23-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :