

## NEELAM APPLIANCES LIMITED

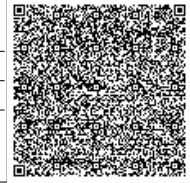


IRN NO. : a534afe952b6c58db278c1cd785019f1e60b2b2f241003065ae8156ab7be-9ef0

ACK NO. : 122422069478658

ACK Date : 3-Jul-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/435	Date : 2-Jul-24	Invoice No : S/DTR/24-25/396	Date : 2-Jul-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251788907511	Date : 3-Jul-24
Buyer's Order No. : SO/DTR/413	Date : 1-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 10-Jul-24	L.R. NO : 614642652	Date : 3-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Hina Traders , Kannur  
 Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001

 State Name : Kerala  
 GSTIN/UIN : 32AAJFG9383M1ZT  
 PAN/IT No :  
 Contact Person : Sameer Tk  
 Contact No : 9946050192,9946050192,9884408078  
 Email : hinatraders87@yahoo.in

## BILLING ADDRESS :

 NAME : Hina Traders , Kannur  
 Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001

 State Name : Kerala  
 GSTIN/UIN : 32AAJFG9383M1ZT  
 PAN/IT No :  
 Contact Person : Sameer Tk  
 Contact No : 9946050192,9946050192,9884408078  
 Email : hinatraders87@yahoo.in

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	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.36	551.00	kgs	11,769.36	20 %	2,353.87	4 %	376.62	9,038.87
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	40.48	551.00	kgs	22,304.48	20 %	4,460.90	4 %	713.74	17,129.84
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.52	551.00	kgs	12,408.52	20 %	2,481.70	4 %	397.07	9,529.75
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.80	551.00	kgs	10,358.80	20 %	2,071.76	4 %	331.48	7,955.56
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.70	551.00	kgs	11,405.70	20 %	2,281.14	4 %	364.98	8,759.58
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
1	Cover Tope 15x18 (22G)	73239390	12 %	18	23.32	366.00	kgs	8,535.12	20 %	1,707.02	4 %	273.12	6,554.98
1	Cover Tope 10x14 (22G)	73239390	12 %	24	20.36	366.00	kgs	7,451.76	20 %	1,490.35	4 %	238.46	5,722.95
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.10	446.00	kgs	18,776.60	20 %	3,755.32	4 %	600.85	14,420.43
	Dabba Deep 21 (22G) Prm	73239390	12 %	6	8.62	477.00	kgs	4,111.74	20 %	822.35	4 %	131.58	3,157.81
	Dabba Deep 20 (22G) Prm	73239390	12 %	12	15.20	477.00	kgs	7,250.40	20 %	1,450.08	4 %	232.01	5,568.31
				398	251.96								94,927.87
	IGST OUTPUT Rounding Off												11,391.34
	TOTAL			398	251.96			1,23,603.98		24,720.79		3,955.32	1,06,319.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Three Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	94,927.87	12%	11,391.34	11,391.34
Total	94,927.87		11,391.34	11,391.34

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Ninety One and Thirty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 251.96	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 251.96	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	4,65,031.00 Dr	4,65,031.00 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/24-25/396  
Date : 2-Jul-24



IRN : a534afe952b6c58db278c1cd785019f1e60b2b2f241003065ae8156ab7be9ef0  
Ack No. : 122422069478658  
Ack Date : 3-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 251788907511 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Jul-24 11:15 AM  
Valid Upto : 9-Jul-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Hina Traders , Kannur  
GSTIN : 32AAJFG9383M1ZT  
Kerala

## 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

1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv  
Gandhi Road, Kannur Kannur Kerala 670001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.36 KGS	9,038.87	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	40.48 KGS	17,129.84	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,955.56	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.70 KGS	8,759.58	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	12
73239390	Cover Tote 15x18 (22G) & STAINLESS STEEL UTENSILS	23.32 KGS	6,554.98	12
73239390	Cover Tote 10x14 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	5,722.95	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.10 KGS	14,420.43	12
73239390	Dabba Deep 21 (22G) Prm & STAINLESS STEEL UTENSILS	8.62 KGS	3,157.81	12
73239390	Dabba Deep 20 (22G) Prm & STAINLESS STEEL UTENSILS	15.20 KGS	5,568.31	12

Tot.Taxable Amt : 94,927.87 Other Amt : (-)0.21  
IGST Amt : 11,391.34

Total Inv Amt : 1,06,319.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 3-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :