

IRN NO. : f96ece787b73487ee16b6e58e3939ce479b4b0419a5928873355e10c2a5-c96b8

ACK Date : 26-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



Delivery Note No : DC/DTR/498	Date : 24-Jul-24	Invoice No : B/DTR/24-25/45	Date : 24-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 241800621471	Date : 26-Jul-24
Buyer's Order No. : SO/DTR/488	Date : 23-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : INDORE
GRN No : As Per Portal	Date : 30-Jul-24	L.R. NO : 144941885	Date : 26-Jul-24

DELIVERY ADDRESS :

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

Amount Chargeable (In Words):
Indian Rupees Fifty Five Thousand Ninety Three

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Two and Eighty Seven paise Only



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 Box Item	: 0	Approx Weight
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Total Weight	:	81.44	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS. BY

Total O/S	Current O/S	> 45 Days	> 60 Days
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

9,54,390.00 Dr	8,78,966.00 Dr		75,424.00 Dr
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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. : B/DTR/24-25/45
Date : 24-Jul-24



IRN : f96ece787b73487ee16b6e58e3939ce479b4b0419a5928873355e10c2a5c96b8
Ack No. : 122422380226167
Ack Date : 26-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 241800621471 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 551 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jul-24 6:12 PM
Valid Upto : 29-Jul-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.98 KGS	7,605.17	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.78 KGS	7,170.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.66 KGS	7,489.17	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	6,134.76	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12

Tot.Taxable Amt : 49,190.56 Other Amt : (-)0.43
IGST Amt : 5,902.87

Total Inv Amt : 55,093.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 26-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :