



## NEELAM APPLIANCES LIMITED

IRN NO. : 3569bd43cd29acefd24818d0fc89a8f25cbb2119e333f50cb961c3cf8a0781-  
16

ACK NO. : 122422969355369

ACK Date : 5-Sep-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.

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

Delivery Note No : DC/DTR/715	Date : 3-Sep-24	Invoice No : B/DTR/24-25/84	Date : 3-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 231821678536	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/693	Date : 31-Aug-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 6-Sep-24	L.R. NO : BW69253	Date : 5-Sep-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	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.42	499.00	kgs	11,686.58	20 %	2,337.32	4 %	373.97	8,975.29
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	384	39.72	499.00	kgs	19,820.28	20 %	3,964.06	4 %	634.25	15,221.97
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.98	325.00	kgs	6,818.50	20 %	1,363.70	4 %	218.19	5,236.61
1	Parat 15 (22G) Prm	73239390	12 %	36	23.26	346.00	kgs	8,047.96	20 %	1,609.59	4 %	257.53	6,180.84
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.96	325.00	kgs	6,812.00	20 %	1,362.40	4 %	217.98	5,231.62
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.22	325.00	kgs	7,221.50	20 %	1,444.30	4 %	231.09	5,546.11
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09	4 %	309.93	7,438.42
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.38	472.00	kgs	9,147.36	20 %	1,829.47	4 %	292.72	7,025.17
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.16	551.00	kgs	18,271.16	20 %	3,654.23	4 %	584.68	14,032.25
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.62	325.00	kgs	6,701.50	20 %	1,340.30	4 %	214.45	5,146.75
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.30	551.00	kgs	10,083.30	20 %	2,016.66	4 %	322.67	7,743.97

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/715	Date : 3-Sep-24	Invoice No : B/DTR/24-25/84	Date : 3-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 231821678536	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/693	Date : 31-Aug-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 6-Sep-24	L.R. NO : BW69253	Date : 5-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	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
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Sizzling Belly Hot Pot 750ml	73239390	12%	3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38		
			1,326	361.22									1,25,120.02
IGST OUTPUT Rounding Off													15,014.40 (-)0.42
TOTAL			1,326	361.22			1,87,785.90		57,452.54		5,213.34		1,40,134.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Thousand One Hundred Thirty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12.5120.02	12% 15,014.40	15,014.40
		Total	1,25,120.02	15,014.40 15,014.40

Tax Amount (in words) : Indian Rupees Fifteen Thousand Fourteen and Forty paise Only

Company's Bank Details	Total WT of KGS Item : 285.22 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 285.22 Kgs
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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	12,57,156.00 Dr	11,81,842.00 Dr		75,314.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/84  
Date : 3-Sep-24

IRN : 3569bd43cd29acefd24818d0fc89a8f25cbb2119e333f50cb961c3cf8a078116  
Ack No. : 122422969355369  
Ack Date : 5-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231821678536 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Sep-24 3:53 PM  
Valid Upto : 8-Sep-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	8,975.29	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	39.72 KGS	15,221.97	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,236.61	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	6,180.84	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,231.62	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	5,546.11	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,438.42	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.38 KGS	7,025.17	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.16 KGS	14,032.25	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,146.75	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.30 KGS	7,743.97	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 1,25,120.02 Other Amt : (-)0.42  
IGST Amt : 15,014.40

Total Inv Amt : 1,40,134.00

#### 4. Transportation Details

Transporter ID : 27APPPS6521N1Z2  
Name : BAGGA LOGISTICS

Doc No. :  
Date : 5-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :