

NEELAM APPLIANCES LIMITED

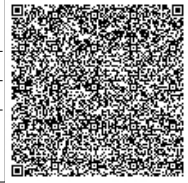


IRN NO. : 6a4aa6fb9ebe93507bf62f0fc71f54833e93693ad288496ca8833a04e6cbb-c61

ACK NO. : 122421110784744

ACK Date : 23-Apr-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/40	Date : 23-Apr-24	Invoice No : S/DTR/24-25/35	Date : 23-Apr-24
Packing List No :	Total PKGS : 7	E Way Bill No : 251753739064	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/56	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : INDORE
GRN No : As Per Portal	Date : 26-Apr-24	L.R. NO : 4012882145	Date : 23-Apr-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	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40			26,841.60
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	18.90	551.00	kgs	10,413.90	20 %	2,082.78			8,331.12
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	22.88	499.00	kgs	11,417.12	20 %	2,283.42			9,133.70
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.62	551.00	kgs	18,524.62	20 %	3,704.92			14,819.70
				624	107.40								70,530.92
	IGST OUTPUT Rounding Off												8,463.70
	TOTAL			624	107.40			1,20,035.64		49,504.72			78,995.00

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Nine Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	70,530.92	12%	8,463.70	8,463.70
Total	70,530.92		8,463.70	8,463.70

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Sixty Three and Seventy paise Only

	Company's Bank Details		Total WT of KGS Item : 75.40	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 75.40	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	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.	8,28,336.00 Dr	7,59,902.00 Dr	34,449.00 Dr	33,985.00 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/24-25/35
Date : 23-Apr-24



IRN : 6a4aa6fb9ebe93507bf62f0fc71f54833e93693ad288496ca8833a04e6cbbc61
Ack No. : 122421110784744
Ack Date : 23-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 251753739064 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 5:34 PM
Valid Upto : 26-Apr-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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	26,841.60	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	8,331.12	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	9,133.70	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.62 KGS	14,819.70	12

Tot.Taxable Amt : 70,530.92 Other Amt : 0.38
IGST Amt : 8,463.70

Total Inv Amt : 78,995.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :