

NEELAM APPLIANCES LIMITED

IRN NO. : 4ff72331a5e22cf3a2797d2cef19a34875092b4fec778940c2c2f5c7dda61a-c3

ACK NO. : 122423576348094

ACK Date : 17-Oct-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/1014	Date : 16-Oct-24	Invoice No : S/DTR/24-25/890	Date : 16-Oct-24
Packing List No :	Total PKGS : 19	E Way Bill No : 271844086437	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/1048	Date : 15-Oct-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	Pav Bhaji Plate	73239390	12 %	160	28.84	435.00	kgs	12,545.40	20 %	2,509.08	4 %	401.45	9,634.87
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.04	578.00	kgs	13,895.12	20 %	2,779.02	4 %	444.64	10,671.46
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.82	462.00	kgs	11,466.84	20 %	2,293.37	4 %	366.94	8,806.53
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
1	Plate Square 3 (18G) L.E.	73239390	12 %	72	21.04	618.00	kgs	13,002.72	20 %	2,600.54	4 %	416.09	9,986.09
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.54	366.00	kgs	7,151.64	20 %	1,430.33	4 %	228.85	5,492.46
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.60	690.00	kgs	14,214.00	20 %	2,842.80	4 %	454.85	10,916.35
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.68	399.00	kgs	7,852.32	20 %	1,570.46	4 %	251.27	6,030.59
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	21.64	499.00	kgs	10,798.36	20 %	2,159.67	4 %	345.55	8,293.14
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
1	Parat 16 (22G) Prm	73239390	12 %	32	23.44	346.00	kgs	8,110.24	20 %	1,622.05	4 %	259.53	6,228.66
1	Parat 14 (22G) Prm	73239390	12 %	42	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.87	6,524.92
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		4.00	0.10	Pcs	0.40					0.40
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		4.00	0.10	Pcs	0.40					0.40
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		2.00	0.10	Pcs	0.20					0.20

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1014	Date : 16-Oct-24	Invoice No : S/DTR/24-25/890	Date : 16-Oct-24
Packing List No :	Total PKGS : 19	E Way Bill No : 271844086437	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/1048	Date : 15-Oct-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No :	Date :	L.R. NO :	Date :

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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1	Khumcha J.K. 15 (18G) Prm	73239390	12%	30	21.94	399.00	kgs	8,754.06	20%	1,750.81	4%	280.13	6,723.12		
						1,398		395.84						1,48,846.65	
	IGST OUTPUT Rounding Off												17,861.52 (-0.17)		
	TOTAL				1,398	395.84				2,19,154.42		64,105.87		6,201.89	1,66,708.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Six Thousand Seven Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			
61012000	1,48,845.65	12% 1.00 5%	17,861.47 0.05 0.05
	Total	1,48,846.65	17,861.52 17,861.52

Tax Amount (in words) : Indian Rupees Seventeen Thousand Eight Hundred Sixty One and Fifty Two paise Only

Company's Bank Details	Total WT of KGS Item : 321.84 Net Weight
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.	16,61,665.00 Dr	15,83,651.00 Dr	2,700.01 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.

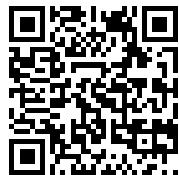
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/890
Date : 16-Oct-24

IRN : 4ff72331a5e22cf3a2797d2cef19a34875092b4fec778940c2c2f5c7ddaa61ac3
Ack No. : 122423576348094
Ack Date : 17-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271844086437 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 9:43 AM
Valid Upto : 20-Oct-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	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.84 KGS	9,634.87	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	10,671.46	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.82 KGS	8,806.53	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Plate Square 3 (18G) L.E. & STAINLESS STEEL UTENSILS	21.04 KGS	9,986.09	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.54 KGS	5,492.46	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	10,916.35	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	6,030.59	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	8,293.14	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.44 KGS	6,228.66	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	24 SET	6,524.92	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	4 PCS	0.40	5
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	4 PCS	0.40	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	2 PCS	0.20	5
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	21.94 KGS	6,723.12	12

Tot.Taxable Amt : 1,48,846.65 Other Amt : (-)0.17
IGST Amt : 17,861.52

Total Inv Amt : 1,66,708.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :