

NEELAM APPLIANCES LIMITED

IRN NO. : 2a38d1c2e119436b09e440dcbe7269a689c19ff3c4d6529345793fac6b11-4009

ACK NO. : 122420985420577

ACK Date : 12-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/27	Date : 12-Apr-24	Invoice No : S/DTR/24-25/22	Date : 12-Apr-24
Packing List No :	Total PKGS : 18	E Way Bill No : 231748598940	Date : 12-Apr-24
Buyer's Order No. : SO/DTR/16	Date : 5-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 19-Apr-24	L.R. NO : 605090636	Date : 12-Apr-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
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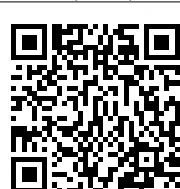
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	6 %	543.74	8,518.66
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	6 %	635.90	9,962.50
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	6 %	539.14	8,446.46
1	Tiffin With Plate 8X2	73239390	12 %		48.00	439.00	Pcs	21,072.00	52 %	10,957.44	6 %	606.87	9,507.69
1	Dlx Kadai I.B. with Lid 22cm	73239390	12 %		12.00	1,145.00	Sets	13,740.00	52 %	7,144.80	6 %	395.71	6,199.49
1	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		12.00	1,212.00	Sets	14,544.00	52 %	7,562.88	6 %	418.87	6,562.25
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.58	578.00	kgs	11,895.24	20 %	2,379.05	6 %	570.97	8,945.22
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	12	40.28	499.00	kgs	20,099.72	20 %	4,019.94	6 %	964.79	15,114.99
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	6 %	622.39	9,750.73
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	27	57.28	499.00	kgs	28,582.72	20 %	5,716.54	6 %	1,371.97	21,494.20
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	60	93.92	446.00	kgs	41,888.32	20 %	8,377.66	6 %	2,010.64	31,500.01
					275	416.32							1,36,002.20
	IGST OUTPUT Rounding Off												16,320.27 (-)0.47
	TOTAL				275	416.32		2,24,468.40		79,785.19		8,680.99	1,52,322.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Two Thousand Three Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			1,36,002.20 12% 16,320.27 16,320.27
	Total	1,36,002.20	16,320.27 16,320.27

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Twenty and Twenty Seven paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 232.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 232.32 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

5,29,726.00 Dr Current O/S

5,29,726.00 Dr > 45 Days

> 60 Days

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. : Tax Invoice - S/DTR/24-25/22
Date : 12-Apr-24

IRN : 2a38d1c2e119436b09e440dcbe7269a689c19ff3c4d6529345793fac6b114009
Ack No. : 122420985420577
Ack Date : 12-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 231748598940 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 12-Apr-24 6:29 PM
Valid Upto : 18-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
Hina Traders , Kannur
GSTIN : 32AAJFG9383M1ZT
Kerala

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,518.66	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,962.50	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,446.46	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	9,507.69	12
73239390	Dlx Kadai I.B. with Lid 22cm & STAINLESS STEEL UTENSILS	12 SET	6,199.49	12
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	12 SET	6,562.25	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	8,945.22	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	40.28 KGS	15,114.99	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,750.73	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	57.28 KGS	21,494.20	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	93.92 KGS	31,500.01	12

Tot.Taxable Amt : 1,36,002.20 Other Amt : (-)0.47
IGST Amt : 16,320.27

Total Inv Amt : 1,52,322.00

4. Transportation Details

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

Doc No. :
Date : 12-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :