



NEELAM APPLIANCES LIMITED

IRN NO. : 646b2dbaddbcdae1862280384ac76f4db52ea68ae76b8b59e378f3a2349-
638cf

ACK NO. : 122421238393525

ACK Date : 2-May-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/89	Date : 29-Apr-24	Invoice No : S/DTR/24-25/79	Date : 29-Apr-24
Packing List No :	Total PKGS : 7	E Way Bill No : 291758188937	Date : 2-May-24
Buyer's Order No. : SO/DTR/111	Date : 27-Apr-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 3-May-24	L.R. NO : BW61379	Date : 2-May-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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40			6,681.60
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	60	44.80	399.00	kgs	17,875.20	20 %	3,575.04			14,300.16
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.32	499.00	kgs	11,137.68	20 %	2,227.54			8,910.14
					72	171.12							54,357.50
	IGST OUTPUT Rounding Off												6,522.91 (-0.41)
	TOTAL				72	171.12		83,372.88		29,015.38			60,880.00

Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Eight Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				54,357.50
				12% 6,522.91
		Total	54,357.50	6,522.91
				6,522.91

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Twenty Two and Ninety One 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 : 67.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 67.12 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 Current O/S > 45 Days > 60 Days

9,22,310.00 Dr 8,50,936.00 Dr 37,389.00 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/24-25/79
Date : 29-Apr-24

IRN : 646b2dbaddbcdae1862280384ac76f4db52ea68ae76b8b59e378f3a2349638cf
Ack No. : 122421238393525
Ack Date : 2-May-24



1. e-Way Bill Details

e-Way Bill No. : 291758188937 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 5:08 PM
Valid Upto : 5-May-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. Madhya Pradesh 452007

3. Goods Details

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

73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,948.80	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,681.60	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	44.80 KGS	14,300.16	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,910.14	12

Tot.Taxable Amt : 54,357.50 Other Amt : (-)0.41
IGST Amt : 6,522.91

Total Inv Amt : 60,880.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 2-May-24

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :