

NEELAM APPLIANCES LIMITED

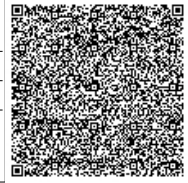


IRN NO. : 4e15d523bafbff0806bb7fec473a4925b48ca937b9b3a99488a8c7f0ec7fcae4

ACK NO. : 122422962962762

ACK Date : 5-Sep-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/730	Date : 4-Sep-24	Invoice No : S/DTR/24-25/641	Date : 4-Sep-24
Packing List No :	Total PKGS : 10	E Way Bill No : 221821480868	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	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.06
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.16	504.00	kgs	11,168.64	20 %	2,233.73	4 %	357.40	8,577.51
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	8	23.82	504.00	kgs	12,005.28	20 %	2,401.06	4 %	384.17	9,220.05
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.00	551.00	kgs	11,571.00	20 %	2,314.20	4 %	370.27	8,886.53
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	80	39.32	709.00	kgs	27,877.88	20 %	5,575.58	4 %	892.09	21,410.20
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	28.60	672.00	kgs	19,219.20	20 %	3,843.84	4 %	615.01	14,760.35
	Sizzling Belly Hot Pot 750ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
				334	246.90								1,05,192.47
	IGST OUTPUT Rounding Off												12,623.11
	TOTAL			334	246.90			1,73,721.00		64,145.49		4,383.03	1,17,816.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventeen Thousand Eight Hundred Sixteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,05,192.47	12%	12,623.11	12,623.11
Total	1,05,192.47		12,623.11	12,623.11

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Twenty Three and Eleven paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 134.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 134.90 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

13,96,745.00 Dr 13,21,431.00 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/24-25/641
Date : 4-Sep-24

IRN : 4e15d523bafbff0806bb7fec473a4925b48ca937b9b3a99488a8c7f0ec7fcae4
Ack No. : 122422962962762
Ack Date : 5-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221821480868 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Sep-24 11:27 AM
Valid Upto : 8-Sep-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	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.06	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,577.51	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.82 KGS	9,220.05	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21 KGS	8,886.53	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.32 KGS	21,410.20	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.60 KGS	14,760.35	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 1,05,192.47 Other Amt : 0.42
IGST Amt : 12,623.11

Total Inv Amt : 1,17,816.00

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. :