

NEELAM APPLIANCES LIMITED

IRN NO. : f6b9f47ea28c9394605724daac38f6817f4583993faef8ee8558ef910554e5-c1

ACK NO. : 122422192797309

ACK Date : 11-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/465	Date : 10-Jul-24	Invoice No : B/DTR/24-25/42	Date : 10-Jul-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291793196908	Date : 11-Jul-24
Buyer's Order No. : SO/DTR/444	Date : 9-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : INDORE
GRN No : As Per Portal	Date : 15-Jul-24	L.R. NO : 148985632	Date : 11-Jul-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
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1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	288	31.68	551.00	kgs	17,455.68	20 %	3,491.14	4 %	558.58	13,405.96
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.90	551.00	kgs	11,515.90	20 %	2,303.18	4 %	368.51	8,844.21
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.34	467.00	kgs	16,970.78	20 %	3,394.16	4 %	543.06	13,033.55
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.36	551.00	kgs	11,769.36	20 %	2,353.87	4 %	376.62	9,038.87
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.42	551.00	kgs	12,353.42	20 %	2,470.68	4 %	395.31	9,487.43
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.02	315.00	kgs	6,621.30	20 %	1,324.26	4 %	211.88	5,085.16
					1,278	253.28							99,257.43

IGST OUTPUT

Rounding Off

TOTAL

11,910.90

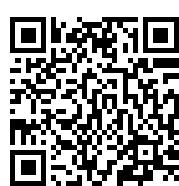
(-)0.33

11,910.90

Amount Chargeable (In Words):
Indian Rupees One Lakh Eleven Thousand One Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			99,257.43	11,910.90
			99,257.43	11,910.90

Tax Amount (in words) : Indian Rupees Eleven Thousand Nine Hundred Ten and Ninety 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 : 253.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 253.28 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

7,70,033.00 Dr 6,94,608.99 Dr 3,940.00 Dr 71,484.00 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. : B/DTR/24-25/42
Date : 10-Jul-24

IRN : f6b9f47ea28c9394605724daac38f6817f4583993faef8ee8558ef910554e5c1
Ack No. : 122422192797309
Ack Date : 11-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291793196908 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 551 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Jul-24 5:35 PM
Valid Upto : 14-Jul-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	36.82 KGS	15,581.05	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	31.68 KGS	13,405.96	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	8,844.21	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	36.34 KGS	13,033.55	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.36 KGS	9,038.87	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	9,487.43	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.02 KGS	5,085.16	12

Tot.Taxable Amt : 99,257.43 Other Amt : (-)0.33
IGST Amt : 11,910.90

Total Inv Amt : 1,11,168.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 11-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :