



NEELAM APPLIANCES LIMITED

IRN NO. : 947581932f2d0f8f088a4c36fa1093061d81ce2f51c483abd31e52f7c9595-
669

ACK NO. : 122423229772551

ACK Date : 25-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/839	Date : 24-Sep-24	Invoice No : S/DTR/24-25/729	Date : 24-Sep-24
Packing List No :	Total PKGS : 21	E Way Bill No : 241831767038	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/830	Date : 20-Sep-24	Despatch Through : Trans India Transport	Destination :
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : 2702497	Date : 25-Sep-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
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1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.46	551.00	kgs	11,273.46	20 %	2,254.69	4 %	360.75	8,658.02
1	Bowl Rasmalai 6.5 (22G) Prm	73239390	12 %	192	20.08	499.00	kgs	10,019.92	20 %	2,003.98	4 %	320.64	7,695.30
1	Bowl Rasmalai 8 (22G) Prm	73239390	12 %	144	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Bowl Rasmalai 10 (22G) Prm	73239390	12 %	96	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
1	Bowl Rasmalai 11 (22G) Prm	73239390	12 %	84	24.04	499.00	kgs	11,995.96	20 %	2,399.19	4 %	383.87	9,212.90
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	42.36	551.00	kgs	23,340.36	20 %	4,668.07	4 %	746.89	17,925.40
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Barni 5no.	73239390	12 %	24	23.24	661.00	kgs	15,361.64	20 %	3,072.33	4 %	491.57	11,797.74
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.40	472.00	kgs	9,156.80	20 %	1,831.36	4 %	293.02	7,032.42
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09	4 %	309.93	7,438.42
1	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	280	113.92	446.00	kgs	50,808.32	20 %	10,161.66	4 %	1,625.87	39,020.79
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	36.60	446.00	kgs	16,323.60	20 %	3,264.72	4 %	522.36	12,536.52

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 21	E Way Bill No : 241831767038	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/830	Date : 20-Sep-24	Despatch Through : Trans India Transport	Destination :
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : 2702497	Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Hina Traders , Kannur											
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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12%	20	20.58	446.00	kgs	9,178.68	20%	1,835.74	4%	293.72	7,049.22	
						1,044		435.24						1,59,713.08
	IGST OUTPUT Rounding Off													19,165.57 0.35
	TOTAL					1,044		435.24						1,78,879.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Eight Thousand Eight Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,59,713.08	19,165.57
		Total	1,59,713.08	19,165.57

Tax Amount (in words) : Indian Rupees Nineteen Thousand One Hundred Sixty Five and Fifty Seven 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 : 387.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 387.24 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

5,78,608.01 Dr 4,72,289.01 Dr 1,06,319.00 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/24-25/729
Date : 24-Sep-24

IRN : 947581932f2d0f8f088a4c36fa1093061d81ce2f51c483abd31e52f7c9595669
Ack No. : 122423229772551
Ack Date : 25-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 241831767038 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 9:38 AM
Valid Upto : 1-Oct-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	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.46 KGS	8,658.02	12
73239390	Bowl Rasmalai 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	7,695.30	12
73239390	Bowl Rasmalai 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	12
73239390	Bowl Rasmalai 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Bowl Rasmalai 11 (22G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	9,212.90	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	42.36 KGS	17,925.40	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Barni 5no. & S.S.UTENSILS	23.24 KGS	11,797.74	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.40 KGS	7,032.42	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,438.42	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	113.92 KGS	39,020.79	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	36.60 KGS	12,536.52	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.58 KGS	7,049.22	12

Tot.Taxable Amt : 1,59,713.08 Other Amt : 0.35
IGST Amt : 19,165.57

Total Inv Amt : 1,78,879.00

4. Transportation Details

Transporter ID : 32AAOFT3037A1ZL
Name : Trans India Transport

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AG0059 From : VASAI

CEWB No. :