

NEELAM APPLIANCES LIMITED



IRN NO. : b80cebb3240116dc43a61e0977f0bf199a96400f82a63d52f3186c38e19b7-179

ACK NO. : 122524856898891

ACK Date : 14-Jan-25

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/1462	Date : 14-Jan-25	Invoice No : S/DTR/24-25/1329	Date : 14-Jan-25
Packing List No :	Total PKGS : 7	E Way Bill No : 231891325873	Date : 14-Jan-25
Buyer's Order No. : SO/DTR/1510	Date : 13-Jan-25	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 16-Jan-25	L.R. NO : 4B77344	Date : 15-Jan-25

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	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Plate Square 6 (18G) Prm	73239390	12 %	36	21.82	590.00	kgs	12,873.80	20 %	2,574.76	4 %	411.96	9,887.08
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.42	590.00	kgs	11,457.80	20 %	2,291.56	4 %	366.65	8,799.59
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.64	5,295.38
				678	124.50								50,345.20
	IGST OUTPUT Rounding Off												6,041.44
	TOTAL			678	124.50			74,097.66		21,654.73		2,097.73	56,387.00

Amount Chargeable (In Words):

Indian Rupees Fifty Six Thousand Three Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	50,345.20	12%	6,041.44	6,041.44
Total	50,345.20		6,041.44	6,041.44

Tax Amount (in words) : Indian Rupees Six Thousand Forty One and Forty Four 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 : 100.50 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 100.50 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.

Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
7,77,645.99 Dr	7,83,793.00 Dr		6,147.00 Cr

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/24-25/1329
Date : 14-Jan-25



IRN : b80cebb3240116dc43a61e0977f0bf199a96400f82a63d52f3186c38e19b7179
Ack No. : 122524856898891
Ack Date : 14-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 231891325873	Mode : 1 - Road	Generated Date : 14-Jan-25 5:44 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 586 KM	Valid Upto : 17-Jan-25 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Hindustan Traders, Indore (113)
GSTIN : 27AABCN9540N1ZY	GSTIN : 23AABFH0927N1ZH
Maharashtra	Madhya Pradesh
Dispatch From	Ship To
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:	165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	9,887.08	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,799.59	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	12

Tot.Taxable Amt : 50,345.20	Other Amt : 0.36	Total Inv Amt : 56,387.00
IGST Amt : 6,041.44		

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2	Doc No. :
Name : BAGGA LOGISTICS	Date : 14-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
--------------------------	--------------	------------