

## NEELAM APPLIANCES LIMITED



IRN NO. : b00a8f3a54644bc8d1f4e0ebdc5b66e175f26aaef9b122ca17370cf013286-a67

ACK NO. : 122422480804962

ACK Date : 2-Aug-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/545	Date : 2-Aug-24	Invoice No : S/DTR/24-25/491	Date : 2-Aug-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251804221296	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/522	Date : 31-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No :	Date : 3-Aug-24	L.R. NO : 100015852644	Date : 2-Aug-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	Cover Tope 10x14 (22G)	73239390	12 %	24	19.86	366.00	kgs	7,268.76	20 %	1,453.75	4 %	232.60	5,582.41
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.40	325.00	kgs	6,955.00	20 %	1,391.00	4 %	222.56	5,341.44
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.87	6,524.92
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
	Dabba Deep 24 (22G)	73239390	12 %	12	22.68	477.00	kgs	10,818.36	20 %	2,163.67	4 %	346.19	8,308.50
	Dabba Deep 20 (22G) Prm	73239390	12 %	12	15.30	477.00	kgs	7,298.10	20 %	1,459.62	4 %	233.54	5,604.94
	Dabba Deep 18 (22G) Prm	73239390	12 %	12	10.74	509.00	kgs	5,466.66	20 %	1,093.33	4 %	174.93	4,198.40
				108	157.98								48,628.89
	IGST OUTPUT Rounding Off												5,835.47
	TOTAL			108	157.98			80,326.88		29,671.77		2,026.21	54,464.00

Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand Four Hundred Sixty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	48,628.89	12%	5,835.47	5,835.47
Total	48,628.89		5,835.47	5,835.47

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Thirty Five and Forty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 89.98	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 89.98	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	10,08,854.00 Dr	9,33,430.00 Dr		75,424.00 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/24-25/491  
Date : 2-Aug-24



IRN : b00a8f3a54644bc8d1f4e0ebdc5b66e175f26aaef9b122ca17370cf013286a67  
Ack No. : 122422480804962  
Ack Date : 2-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 251804221296    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 586 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 2-Aug-24 3:39 PM  
Valid Upto : 5-Aug-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	Cover Tote 10x14 (22G) & STAINLESS STEEL UTENSILS	19.86 KGS	5,582.41	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,341.44	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	24 SET	6,524.92	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Dabba Deep 24 (22G) & STAINLESS STEEL UTENSILS	22.68 KGS	8,308.50	12
73239390	Dabba Deep 20 (22G) Prm & STAINLESS STEEL UTENSILS	15.30 KGS	5,604.94	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	10.74 KGS	4,198.40	12

Tot.Taxable Amt : 48,628.89    Other Amt : (-)0.36  
IGST Amt : 5,835.47

Total Inv Amt : 54,464.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 2-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :