

NEELAM APPLIANCES LIMITED

IRN NO. : 390cb60c7a054a9aa79bdeeb62fead88a82f3b88a3f5546c6b3bc70833e4-
6b96

ACK NO. : 122421803512218

ACK Date : 13-Jun-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/313	Date : 13-Jun-24	Invoice No : S/DTR/24-25/291	Date : 13-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 261778864050	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/327	Date : 12-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 17-Jun-24	L.R. NO : 100014420860	Date : 13-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hindustan Traders, Indore (113)
Address : 165, Ranipura,, Indore.-452007State 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.-452007State 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	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.60	341.00	kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.92	325.00	kgs	13,299.00	20 %	2,659.80	4 %	425.57	10,213.64
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.10	325.00	kgs	14,007.50	20 %	2,801.50	4 %	448.24	10,757.76
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.86	578.00	kgs	13,791.08	20 %	2,758.22	4 %	441.31	10,591.55
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.30	399.00	kgs	8,897.70	20 %	1,779.54	4 %	284.73	6,833.43
1	Vati J.K. 4.5 (18G) Prm	73239390	12 %	300	18.90	551.00	kgs	10,413.90	20 %	2,082.78	4 %	333.24	7,997.88
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	21.70	446.00	kgs	9,678.20	20 %	1,935.64	4 %	309.70	7,432.86
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		11.00	590.00	Sets	6,490.00	52 %	3,374.80	4 %	124.61	2,990.59
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		11.00	790.00	Sets	8,690.00	52 %	4,518.80	4 %	166.85	4,004.35
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		11.00	990.00	Sets	10,890.00	52 %	5,662.80	4 %	209.09	5,018.11
1	Dinner Set Square 51 Pcs (Prm)	73239390	12 %		4.00	14,490.00	Sets	57,960.00	52 %	30,139.20	4 %	1,112.83	26,707.97
	Conical Sauce Pot 14cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Conical Sauce Pot 16cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/313	Date : 13-Jun-24	Invoice No : S/DTR/24-25/291	Date : 13-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 261778864050	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/327	Date : 12-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 17-Jun-24	L.R. NO : 100014420860	Date : 13-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Hindustan Traders, Indore (113)										

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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Conical Sauce Pot 18cm I.B.	73239390	12%	1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46		1,06,958.02
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IGST OUTPUT

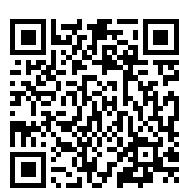
TOTAL	962	254.90		1,72,881.46	61,466.86	4,456.59	1,19,793.00
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Amount Chargeable (In Words):

Indian Rupees One Lakh Nineteen Thousand Seven Hundred Ninety Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,06,958.02	12%	12,834.98	12,834.98
	Total	1,06,958.02	12,834.98	12,834.98

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Thirty Four and Ninety Eight 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 : 214.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 214.90 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

7,70,949.00 Dr

6,99,465.00 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.

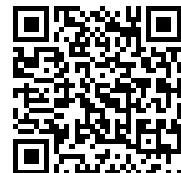
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/291
Date : 13-Jun-24

IRN : 390cb60c7a054a9aa79bdeeb62fead88a82f3b88a3f5546c6b3bc70833e46b96
Ack No. : 122421803512218
Ack Date : 13-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 261778864050 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 4:50 PM
Valid Upto : 16-Jun-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			(I)

73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.92 KGS	10,213.64	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.10 KGS	10,757.76	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	10,591.55	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	6,833.43	12
73239390	Vati J.K. 4.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,997.88	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	21.70 KGS	7,432.86	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	11 SET	2,990.59	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	11 SET	4,004.35	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	11 SET	5,018.11	12
73239390	Dinner Set Square 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	26,707.97	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,06,958.02 Other Amt :
IGST Amt : 12,834.98

Total Inv Amt : 1,19,793.00

4. Transportation Details

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

Doc No. :
Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :