



## NEELAM APPLIANCES LIMITED

IRN NO. : aed32ffa00f1431fd6684f680a1b27861ea24c892f1bebb90ca4479b7bdf2bb4

ACK NO. : 122424073091843

ACK Date : 21-Nov-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/1207	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1082	Date : 20-Nov-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201862112151	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1254	Date : 18-Nov-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 100018989675	Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :			
NAME : Hindustan Traders, Indore (113) Address : 165, Ranipura,, Indore.-452007	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	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	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.96	578.00	kgs	13,848.88	20 %	2,769.78	4 %	443.16	10,635.94
1	Wedding Set Delux 121 Pcs (Prm) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	22,990.00	Sets	45,980.00	52 %	23,909.60	4 %	882.82	21,187.58
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	31.32	551.00	kgs	17,257.32	20 %	3,451.46	4 %	552.23	13,253.61
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
					672	104.80							67,251.19
	IGST OUTPUT Rounding Off												8,070.14 (-0.33)
	TOTAL				672	104.80		1,17,382.68		47,329.34		2,802.13	75,321.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Three Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	67,251.19	12%	8,070.14
	67,251.19	8,070.14	8,070.14

Tax Amount (in words) : Indian Rupees Eight Thousand Seventy and Fourteen 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 : 78.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 78.80 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 &gt; 45 Days &gt; 60 Days

17,04,196.00 Dr 16,43,016.00 Dr 10,194.00 Cr 71,374.01 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

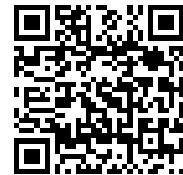
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/1082  
 Date : 20-Nov-24

IRN : aed32ffa00f1431fd6684f680a1b27861ea24c892f1bebb90ca4479b7bdf2bb4  
 Ack No. : 122424073091843  
 Ack Date : 21-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201862112151 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM  
 Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 6:58 PM  
 Valid Upto : 24-Nov-24 11:59 PM

#### 2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Hindustan Traders, Indore (113) GSTIN : 23AABFH0927N1ZH 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 (%)
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73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.96 KGS	10,635.94	12
73239390	Wedding Set Delux 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	21,187.58	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	31.32 KGS	13,253.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 67,251.19 Other Amt : (-)0.33  
 IGST Amt : 8,070.14

Total Inv Amt : 75,321.00

#### 4. Transportation Details

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

Doc No. :  
 Date : 21-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48CQ2237 From: VASAI

CEWB No.: