



IRN NO. : 354937f4e6013d06b6f3f0146e469507f48e92a97ea3729fb6c965cb172c4-

460

ACK NO. : 122421095592806

ACK Date : 22-Apr-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/38	Date : 22-Apr-24	Invoice No : S/DTR/24-25/33	Date : 22-Apr-24
Packing List No :	Total PKGS : 25	E Way Bill No : 221753169697	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/54	Date : 20-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kannur
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 605454942	Date : 22-Apr-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
 Contact No : 9946050192,9946050192,9884408078
 Email : hinatraders87@yahoo.in

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	Leak Lock Container No.1	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76			11,586.24
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52			4,380.48
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24			5,045.76
1	Leak Lock Container No.5	73239390	12 %		192.00	239.00	Pcs	45,888.00	52 %	23,861.76			22,026.24
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60			4,550.40
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	59.98	577.00	kgs	34,608.46	20 %	6,921.69			27,686.77
1	Dabba Puri 7x9 (26G) Smiley Prm	73239390	12 %	200	99.34	603.00	kgs	59,902.02	20 %	11,980.40			47,921.61
1	Dabba Puri 10 (26G) Prm	73239390	12 %	100	30.16	525.00	kgs	15,834.00	20 %	3,166.80			12,667.20
					420	705.48							1,40,219.26
	IGST OUTPUT Rounding Off												16,826.31
	TOTAL				420	705.48		2,18,560.48		78,341.21			1,57,046.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Forty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,40,219.26
		12%	16,826.31	16,826.31
		Total	1,40,219.26	16,826.31
				16,826.31

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Twenty Six and Thirty One 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 : 189.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 189.48 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

7,03,669.00 Dr

Current O/S

7,03,669.00 Dr

> 45 Days

> 60 Days

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/24-25/33
Date : 22-Apr-24

IRN : 354937f4e6013d06b6f3f0146e469507f48e92a97ea3729fb6c965cb172c4460
Ack No. : 122421095592806
Ack Date : 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 221753169697 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 5:18 PM
Valid Upto : 28-Apr-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			

73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,586.24	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,380.48	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	5,045.76	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	192 PCS	22,026.24	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,550.40	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	59.98 KGS	27,686.77	12
73239390	Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	99.34 KGS	47,921.61	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	30.16 KGS	12,667.20	12

Tot.Taxable Amt : 1,40,219.26 Other Amt : 0.43
IGST Amt : 16,826.31

Total Inv Amt : 1,57,046.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :