

NEELAM APPLIANCES LIMITED



IRN NO. : 646b2dbaddbcdae1862280384ac76f4db52ea68ae76b8b59e378f3a2349-638cf

ACK NO. : 122421238393525

ACK Date : 2-May-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/89 | Date : 29-Apr-24 | Invoice No : S/DTR/24-25/79 | Date : 29-Apr-24 |
| Packing List No : | Total PKGS : 7 | E Way Bill No : 291758188937 | Date : 2-May-24 |
| Buyer's Order No. : SO/DTR/111 | Date : 27-Apr-24 | Despatch Through : BAGGA LOGISTICS | Destination : INDORE |
| GRN No : Sign Copy | Date : 3-May-24 | L.R. NO : BW61379 | Date : 2-May-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 | Multi Kadai I.B. Big (8pcs) (CORP) | 73239390 | 12 % | | 8.00 | 1,215.00 | Sets | 9,720.00 | | | | | 9,720.00 |
| 1 | Tiffin Without Plate 9X4 | 73239390 | 12 % | | 24.00 | 690.00 | Pcs | 16,560.00 | 52 % | 8,611.20 | | | 7,948.80 |
| 1 | Tiffin Without Plate 8X4 | 73239390 | 12 % | | 24.00 | 590.00 | Pcs | 14,160.00 | 52 % | 7,363.20 | | | 6,796.80 |
| 1 | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 48.00 | 290.00 | Pcs | 13,920.00 | 52 % | 7,238.40 | | | 6,681.60 |
| 1 | Khumcha J.K. 15 (18G) Prm | 73239390 | 12 % | 60 | 44.80 | 399.00 | kgs | 17,875.20 | 20 % | 3,575.04 | | | 14,300.16 |
| 1 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 12 | 22.32 | 499.00 | kgs | 11,137.68 | 20 % | 2,227.54 | | | 8,910.14 |
| | | | | 72 | 171.12 | | | | | | | | 54,357.50 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 6,522.91 (-)0.41 |
| | TOTAL | | | 72 | 171.12 | | | 83,372.88 | | 29,015.38 | | | 60,880.00 |

Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Eight Hundred Eighty

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 54,357.50 | 12% | 6,522.91 | 6,522.91 |
| Total | 54,357.50 | | 6,522.91 | 6,522.91 |

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Twenty Two and Ninety One paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 67.12 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 67.12 | 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. | 9,22,310.00 Dr | 8,50,936.00 Dr | 37,389.00 Dr | 33,985.00 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/24-25/79
Date : 29-Apr-24



IRN : 646b2dbaddbcdae1862280384ac76f4db52ea68ae76b8b59e378f3a2349638cf
Ack No. : 122421238393525
Ack Date : 2-May-24

1. e-Way Bill Details

e-Way Bill No. : 291758188937 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 5:08 PM
Valid Upto : 5-May-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 | Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS | 8 SET | 9,720.00 | 12 |
| 73239390 | Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS | 24 PCS | 7,948.80 | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS | 24 PCS | 6,796.80 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 48 PCS | 6,681.60 | 12 |
| 73239390 | Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS | 44.80 KGS | 14,300.16 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 22.32 KGS | 8,910.14 | 12 |

Tot.Taxable Amt : 54,357.50 Other Amt : (-)0.41
IGST Amt : 6,522.91

Total Inv Amt : 60,880.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 2-May-24

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :