



NEELAM APPLIANCES LIMITED

IRN NO. : 8f3cf5e50f71b687af421d79cc3e2188bbe57e5d31211ef0290ffbad10ce0800

ACK NO. : 122423735612936

ACK Date : 27-Oct-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/1112	Date : 27-Oct-24	Invoice No : S/DTR/24-25/985	Date : 27-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261850480547	Date : 27-Oct-24
Buyer's Order No. : SO/DTR/1169	Date : 26-Oct-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 29-Oct-24	L.R. NO : BW72537	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Hindustan Traders, Indore (113)	Address : 165, Ranipura,, Indore.-452007	NAME : Hindustan Traders, Indore (113)											
State Name : Madhya Pradesh	GSTIN/UIN : 23AABFH0927N1ZH	State Name : Madhya Pradesh											

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	Masala Dabba See Through 12 L20 X W20 X H22 = 0 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 0 Kgs	73239390	12 %	96	42.50	315.00	kgs	13,387.50	20 %	2,677.50	4 %	428.40	10,281.60
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	288	18.46	499.00	kgs	9,211.54	20 %	1,842.31	4 %	294.77	7,074.46
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	96	42.88	325.00	kgs	13,936.00	20 %	2,787.20	4 %	445.95	10,702.85
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	216	23.40	499.00	kgs	11,676.60	20 %	2,335.32	4 %	373.65	8,967.63

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NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1112	Date :	27-Oct-24	Invoice No : S/DTR/24-25/985 Date : 27-Oct-24
Packing List No :		Total PKGS :	9	E Way Bill No : 261850480547 Date : 27-Oct-24
Buyer's Order No. :	SO/DTR/1169	Date :	26-Oct-24	Despatch Through : BAGGA LOGISTICS Destination : INDORE
GRN No :	Sign Copy	Date :	29-Oct-24	L.R. NO : BW72537 Date : 28-Oct-24

TERMS OF DELIVERY :

1	Barni 1no.	73239390	12 %	48	16.90	661.00	kgs	11,170.90	20 %	2,234.18	4 %	357.47	8,579.25
						744	200.14						73,733.03

TOTAL	744	200.14		1,20,422.54	43,617.31	3,072.20	82,581.00
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Amount Chargeable (In Words):
Indian Rupees Eighty Two Thousand Five Hundred Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	73,733.03	12%	8,847.97	8,847.97
Total	73,733.03		8,847.97	8,847.97

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Forty Seven and Ninety Seven 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	: 144.14 Net Weight
Total WT of Box Item	: 0 Approx Weight
Total Weight	: 144.14 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
	19,84,160.00 Dr	19,06,146.00 Dr		78,014.01 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number, likely "100", though it's partially obscured.

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 Panjarpole 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/24-25/985
Date : 27-Oct-24

IRN : 8f3cf5e50f71b687af421d79cc3e2188bbe57e5d31211ef0290ffbad10ce0800
Ack No. : 122423735612936
Ack Date : 27-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261850480547 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Oct-24 5:04 PM
Valid Upto : 30-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Hindustan Traders, Indore (113)
GSTIN : 23AABFH0927N1ZH
Madhya Pradesh

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:

Ship To
165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.50 KGS	10,281.60	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,074.46	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.88 KGS	10,702.85	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.40 KGS	8,967.63	12
73239390	Barni 1no. & S.S.UTENSILS	16.90 KGS	8,579.25	12

Tot.Taxable Amt : 73,733.03 Other Amt :
IGST Amt : 8,847.97

Total Inv Amt : 82,581.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 27-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :