



NEELAM APPLIANCES LIMITED

IRN NO.: fefb7d13ba3e7b7e7f3805f322a573b8eb55690fc1f624b51e46e31bc7138-
4a

ACK NO.: 122526049425121

ACK Date : 2-Apr-25

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/0003	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0003	Date : 2-Apr-25
Packing List No :	Total PKGS : 31	E Way Bill No : 231936595133	Date : 2-Apr-25
Buyer's Order No. : SO/DTR/0006	Date : 1-Apr-25	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No: As Per Portal	Date : 3-Apr-25	L.R. NO : 5B194	Date : 2-Apr-25

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	Tray 5 in One Delux 15 (Prm) EAN Code : 8904052715887 L15 X W13 X H11 = 0 Kgs	73239390	12%	96	40.00	472.00	kgs	18,880.00	20%	3,776.00	4%	604.16	14,499.84
1	Tray Vatika Delux 15 (Prm) EAN Code : 8904052715863 L15 X W13 X H11 = 0 Kgs	73239390	12%	96	40.74	472.00	kgs	19,229.28	20%	3,845.86	4%	615.34	14,768.09
1	Plate Square 6 (18G) Prm EAN Code : 8904052722748 L12 X W12 X H4 = 0 Kgs	73239390	12%	36	20.88	590.00	kgs	12,319.20	20%	2,463.84	4%	394.21	9,461.15
1	Plate Square 3 (18G) Prm EAN Code : 8904052722717 L9 X W9 X H8 = 0 Kgs	73239390	12%	72	21.76	590.00	kgs	12,838.40	20%	2,567.68	4%	410.83	9,859.89
1	Khumcha J.K. 14 (18G) Prm EAN Code : 8904052705369 L14 X W14 X H9 = 0 Kgs	73239390	12%	30	19.38	399.00	kgs	7,732.62	20%	1,546.52	4%	247.44	5,938.66
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 0 Kgs	73239390	12%	36	20.04	399.00	kgs	7,995.96	20%	1,599.19	4%	255.87	6,140.90
1	Khumcha J.K. 8 (18G) Prm EAN Code : 8904052705406	73239390	12%	96	20.30	410.00	kgs	8,323.00	20%	1,664.60	4%	266.34	6,392.06
1	Tray Vatika Delux 17 (Prm) EAN Code : 8904052715870 L15 X W13 X H11 = 0 Kgs	73239390	12%	42	21.18	472.00	kgs	9,996.96	20%	1,999.39	4%	319.90	7,677.67
1	Tray Smiley 15 (Prm) EAN Code : 8904052715900 L14 X W14 X H9 = 0 Kgs	73239390	12%	48	21.22	472.00	kgs	10,015.84	20%	2,003.17	4%	320.51	7,692.16
1	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981 L14 X W14 X H9 = 0 Kgs	73239390	12%	84	43.22	325.00	kgs	14,046.50	20%	2,809.30	4%	449.49	10,787.71
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598 L12 X W12 X H9 = 0 Kgs	73239390	12%	84	41.74	315.00	kgs	13,148.10	20%	2,629.62	4%	420.74	10,097.74
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 0 Kgs	73239390	12%	96	40.78	325.00	kgs	13,253.50	20%	2,650.70	4%	424.11	10,178.69
1	Plate Buffet 8 (22G) Prm EAN Code : 8904052705611 L15 X W15 X H11 = 0 Kgs	73239390	12%	120	19.42	341.00	kgs	6,622.22	20%	1,324.44	4%	211.91	5,085.87
1	Plate Halwa J.K. 7 (18G) Prm EAN Code : 8904052714927 L12 X W12 X H13 = 0 Kgs	73239390	12%	120	19.18	551.00	kgs	10,568.18	20%	2,113.64	4%	338.18	8,116.36
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686 L24 X W12 X H14 = 0 Kgs	73239390	12%	288	41.04	578.00	kgs	23,721.12	20%	4,744.22	4%	759.08	18,217.82
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128	73239390	12%		6.00	3,490.00	Sets	20,940.00	52%	10,888.80	4%	402.05	9,649.15

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 31	E Way Bill No : 231936595133	Date : 2-Apr-25
Buyer's Order No. : SO/DTR/0006	Date : 1-Apr-25	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No: As Per Portal	Date: 3-Apr-25	L.R. NO: 5B194	Date : 2-Apr-25

TERMS OF DELIVERY :

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

1	L30 X W10 X H22 = 0 Kgs Dabba Deep 25x28 (22G) Prm EAN Code : 1021972100083 L27 X W14 X H16 = 0 Kgs	73239390	12%	4	38.18	499.00	kgs	19,051.82	20%	3,810.36	4%	609.66	14,631.81	
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 0 Kgs	73239390	12%	2	17.58	467.00	kgs	8,209.86	20%	1,641.97	4%	262.72	6,305.17	
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 0 Kgs	73239390	12%	16	47.62	499.00	kgs	23,762.38	20%	4,752.48	4%	760.40	18,249.51	
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 0 Kgs	73239390	12%		4.00	6,990.00	Sets	27,960.00	52%	14,539.20	4%	536.83	12,883.97	
1	Sizzling Belly Hot Pot 750ml Cover Tope 10x16 (22G)	73239390	12%		24	24.00	890.00	Sets	21,360.00	52%	11,107.20	4%	410.11	9,842.69
1	Vati Prem 5.5 (22G) Prm EAN Code : 8904052706144	73239390	12%	288	37.44	366.00	kgs	13,703.04	20%	2,740.61	4%	438.50	10,523.93	
					288	22.62	499.00	kgs	11,287.38	20%	2,257.48	4%	361.20	8,668.70
					1,678	628.32							2,35,669.54	
	IGST OUTPUT Rounding Off												28,280.35 0.11	
	TOTAL				1,678	628.32			3,34,965.36		89,476.27		9,819.58	2,63,950.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty Three Thousand Nine Hundred Fifty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,35,669.54	12%	28,280.35	28,280.35
	Total	2,35,669.54		28,280.35

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Two Hundred Eighty and Thirty Five paise Only

 <p>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.</p>	Total WT of KGS Item : 594.32	Net Weight
	Total WT of Box Item : 0	Aprox Weight
	Total Weight : 594.32	Kgs
	PAYMENT STRICTLY WITHIN 45	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,40,085.99 Dr	11,40,085.48 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@neelamsteel.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/25-26/0003
Date : 2-Apr-25

IRN : febf7d13ba3e7b7e7f3805f322a573b8eb55690fc1f624b51e46e31bc71384a
Ack No. : 122526049425121
Ack Date : 2-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 231936595133 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Apr-25 11:50 AM
Valid Upto : 5-Apr-25 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 (I)
	Code			

73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40 KGS	14,499.84	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.74 KGS	14,768.09	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	9,461.15	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	9,859.89	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	5,938.66	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	6,140.90	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	6,392.06	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.18 KGS	7,677.67	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.22 KGS	7,692.16	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.22 KGS	10,787.71	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	41.74 KGS	10,097.74	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.78 KGS	10,178.69	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	5,085.87	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	8,116.36	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41.04 KGS	18,217.82	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Dabba Deep 25x28 (22G) Prm & STAINLESS STEEL UTENSILS	38.18 KGS	14,631.81	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.58 KGS	6,305.17	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.62 KGS	18,249.51	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Cover Tope 10x16 (22G) & STAINLESS STEEL UTENSILS	37.44 KGS	10,523.93	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12

Tot.Taxable Amt : 2,35,669.54 Other Amt : 0.11
IGST Amt : 28,280.35

Total Inv Amt : 2,63,950.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 2-Apr-25

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No.: