

## NEELAM APPLIANCES LIMITED

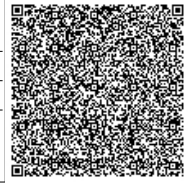


IRN NO. : e4f552f80de781912cd7afc91135e69447f1c99d0c3b8c98bd5ced28018f0-9b

ACK NO. : 122423126222580

ACK Date : 17-Sep-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/795	Date : 17-Sep-24	Invoice No : S/DTR/24-25/697	Date : 17-Sep-24
Packing List No :	Total PKGS : 11	E Way Bill No : 291827584673	Date : 17-Sep-24
Buyer's Order No. : SO/DTR/790	Date : 16-Sep-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 19-Sep-24	L.R. NO : BW69949	Date : 18-Sep-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	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.38	446.00	kgs	8,197.48	20 %	1,639.50	4 %	262.32	6,295.66
1	Sauce Pan Induction Bottom 9x11 (22G) Wire	73239390	12 %	16	24.04	551.00	kgs	13,246.04	20 %	2,649.21	4 %	423.87	10,172.96
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.92	551.00	kgs	10,975.92	20 %	2,195.18	4 %	351.23	8,429.51
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.58	551.00	kgs	10,788.58	20 %	2,157.72	4 %	345.23	8,285.63
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		66.00	1,190.00	Sets	78,540.00	52 %	40,840.80	4 %	1,507.97	36,191.23
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.42	315.00	kgs	6,432.30	20 %	1,286.46	4 %	205.83	4,940.01
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.78	315.00	kgs	6,860.70	20 %	1,372.14	4 %	219.54	5,269.02
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.76	315.00	kgs	6,854.40	20 %	1,370.88	4 %	219.34	5,264.18
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
				796	237.44								93,128.13
	IGST OUTPUT Rounding Off												11,175.38
	TOTAL			796	237.44			1,52,678.98		55,670.52		3,880.33	1,04,304.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Four Thousand Three Hundred Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,128.13	12%	11,175.38	11,175.38
Total	93,128.13		11,175.38	11,175.38

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Seventy Five and Thirty Eight paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 165.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 165.44 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

6,49,878.00 Dr 5,74,564.00 Dr 75,314.00 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/24-25/697  
Date : 17-Sep-24

IRN : e4f552f80de781912cd7afc91135e69447f1c99d0c3b8c98bd5ced28018f09b  
Ack No. : 122423126222580  
Ack Date : 17-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 291827584673    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 586 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 17-Sep-24 4:52 PM  
Valid Upto : 20-Sep-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	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.38 KGS	6,295.66	12
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	24.04 KGS	10,172.96	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,429.51	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	66 SET	36,191.23	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	4,940.01	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	5,269.02	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.76 KGS	5,264.18	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 93,128.13    Other Amt : 0.49  
IGST Amt : 11,175.38

Total Inv Amt : 1,04,304.00

## 4. Transportation Details

Transporter ID : 27APPPS6521N1Z2  
Name : BAGGA LOGISTICS

Doc No. :  
Date : 17-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :