



NEELAM APPLIANCES LIMITED

IRN NO. : bdf8bc09ad4cbc57adb6fcb7a32d5ac5025a0721654486441c15475c07731-
70a

ACK NO. : 122424506321279

ACK Date : 20-Dec-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/1377	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1248	Date : 20-Dec-24
Packing List No :	Total PKGS : 7	E Way Bill No : 291878345607	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1411	Date : 17-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 629414461	Date : 21-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Hina Traders , Kannur	Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001	NAME : Hina Traders , Kannur	Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001										
State Name : Kerala	GSTIN/UIN : 32AAJFG9383M1ZT	State Name : Kerala	GSTIN/UIN : 32AAJFG9383M1ZT										
PAN/IT No :	Contact Person : Sameer Tk	PAN/IT No :	Contact Person : Sameer Tk										
Contact No : 9946050192,9946050192,9884408078	Email : hinatraders87@yahoo.in	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	Masala Dabba See Through 11 EAN Code : 8904052720164	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Lemon Jug 1.5ltrs (D.T.) EAN Code : 8904052701347	73239390	12 %		64.00	590.00	Sets	37,760.00	52 %	19,635.20	4 %	724.99	17,399.80
1	Lemon Jug 2ltrs (D.T.) EAN Code : 8904052701354	73239390	12 %		64.00	690.00	Sets	44,160.00	52 %	22,963.20	4 %	847.87	20,348.92
	Sauce Pan Regular 09 (22G) Wire EAN Code : 8904052710707	73239390	12 %	24	6.48	446.00	kgs	2,890.08	20 %	578.02	4 %	92.48	2,219.58
	Sauce Pan Regular 12 (22G) Wire EAN Code : 8904052710691	73239390	12 %	24	11.10	446.00	kgs	4,950.60	20 %	990.12	4 %	158.42	3,802.06
	Cover Tope 19x24 (22G)	73239390	12 %	12	35.04	366.00	kgs	12,824.64	20 %	2,564.93	4 %	410.39	9,849.32
					60	220.62							68,180.96
	IGST OUTPUT Rounding Off												8,181.72
	TOTAL				60	220.62		1,34,185.32		63,163.47		2,840.87	76,363.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Three Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	68,180.96	12%	8,181.72
	68,180.96		8,181.72

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Eighty One and Seventy Two 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 : 52.62 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 52.62 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

3,62,510.00 Dr 3,62,510.00 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/24-25/1248
Date : 20-Dec-24

IRN : bdf8bc09ad4cbc57adb6fcb7a32d5ac5025a0721654486441c15475c0773170a
Ack No. : 122424506321279
Ack Date : 20-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 291878345607 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 7:37 PM
Valid Upto : 26-Dec-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 Kerala 670001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	17,399.80	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	64 SET	20,348.92	12
73239390	Sauce Pan Regular 09 (22G) Wire & STAINLESS STEEL UTENSILS	6.48 KGS	2,219.58	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	11.10 KGS	3,802.06	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	35.04 KGS	9,849.32	12

Tot.Taxable Amt : 68,180.96 Other Amt : 0.32
IGST Amt : 8,181.72

Total Inv Amt : 76,363.00

4. Transportation Details

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

Doc No. :
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :