

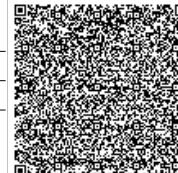
## NEELAM APPLIANCES LIMITED

IRN NO. : b00a8f3a54644bc8d1f4e0ebdc5b66e175f26aaef9b122ca17370cf013286-a67

ACK NO. : 122422480804962

ACK Date : 2-Aug-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/545	Date :	2-Aug-24	Invoice No :	S/DTR/24-25/491	Date :	2-Aug-24
Packing List No :		Total PKGS :	9	E Way Bill No :	251804221296	Date :	2-Aug-24
Buyer's Order No. :	SO/DTR/522	Date :	31-Jul-24	Despatch Through :	SAFEXPRESS PVT. LTD. R-339	Destination :	INDORE
GRN No :		Date :	3-Aug-24	L.R. NO :	100015852644	Date :	2-Aug-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	Cover Tope 10x14 (22G)	73239390	12 %	24	19.86	366.00	kgs	7,268.76	20 %	1,453.75	4 %	232.60	5,582.41
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.40	325.00	kgs	6,955.00	20 %	1,391.00	4 %	222.56	5,341.44
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.87	6,524.92
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
	Dabba Deep 24 (22G)	73239390	12 %	12	22.68	477.00	kgs	10,818.36	20 %	2,163.67	4 %	346.19	8,308.50
	Dabba Deep 20 (22G) Prm	73239390	12 %	12	15.30	477.00	kgs	7,298.10	20 %	1,459.62	4 %	233.54	5,604.94
	Dabba Deep 18 (22G) Prm	73239390	12 %	12	10.74	509.00	kgs	5,466.66	20 %	1,093.33	4 %	174.93	4,198.40
					108	157.98							48,628.89
	IGST OUTPUT Rounding Off												5,835.47 (-)0.36
	TOTAL				108	157.98		80,326.88		29,671.77		2,026.21	54,646.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand Four Hundred Sixty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			48,628.89	12% 5,835.47
			Total	48,628.89 5,835.47

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Thirty Five and Forty 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 : 89.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 89.98 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

10,08,854.00 Dr 9,33,430.00 Dr 75,424.00 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/24-25/491  
Date : 2-Aug-24

IRN : b00a8f3a54644bc8d1f4e0ebdc5b66e175f26aaef9b122ca17370cf013286a67  
Ack No. : 122422480804962  
Ack Date : 2-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 251804221296 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Aug-24 3:39 PM  
Valid Upto : 5-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.86 KGS	5,582.41	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,341.44	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	24 SET	6,524.92	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Dabba Deep 24 (22G) & STAINLESS STEEL UTENSILS	22.68 KGS	8,308.50	12
73239390	Dabba Deep 20 (22G) Prm & STAINLESS STEEL UTENSILS	15.30 KGS	5,604.94	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	10.74 KGS	4,198.40	12

Tot.Taxable Amt : 48,628.89 Other Amt : (-)0.36  
IGST Amt : 5,835.47

Total Inv Amt : 54,464.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 2-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :