



NEELAM APPLIANCES LIMITED

IRN NO. : b78894a8b80462707eeb3a796d730a1ac37fa9e3f3d77890d38409a388de-
8638

ACK NO. : 122524915327643

ACK Date : 18-Jan-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/1496	Date : 18-Jan-25	Invoice No : S/DTR/24-25/1363		Date : 18-Jan-25
Packing List No :	Total PKGS : 14	E Way Bill No : 221893725205		Date : 18-Jan-25
Buyer's Order No. : SO/DTR/1539	Date : 18-Jan-25	Despatch Through : TCI Express Limited (R-61)		Destination :
GRN No : As Pe Portal	Date : 24-Jan-25	L.R. NO : 629420805		Date : 18-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Hina Traders , Kannur	NAME : Hina Traders , Kannur													
Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001	Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001													
State Name : Kerala	State Name : Kerala													
GSTIN/UIN : 32AAJFG9383M1ZT	GSTIN/UIN : 32AAJFG9383M1ZT													
PAN/IT No :	PAN/IT No :													
Contact Person : Sameer Tk	Contact Person : Sameer Tk													
Contact No : 9946050192,9946050192,9884408078	Contact No : 9946050192,9946050192,9884408078													
Email : hinatraders87@yahoo.in	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	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	60	89.52	446.00	kgs	39,925.92	20 %	7,985.18	4 %	1,277.63	30,663.10
1	Tiffin Without Plate 7X3	73239390	12 %		108.00	390.00	Pcs	42,120.00	52 %	21,902.40	4 %	808.70	19,408.89
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	12	140.70	451.00	kgs	63,455.70	20 %	12,691.14	4 %	2,030.58	48,733.97
					72	338.22							98,805.96
	IGST OUTPUT Rounding Off												11,856.72
	TOTAL				72	338.22		1,45,501.62		42,578.72		4,116.91	1,10,663.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ten Thousand Six Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	98,805.96	12%	11,856.72
	Total	98,805.96	11,856.72

Tax Amount (in words) : Indian Rupees Eleven Thousand Eight Hundred Fifty Six and Seventy Two paise Only

Company's Bank Details	Total WT of KGS Item : 230.22 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 230.22 Kgs
Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	5,40,455.00 Dr	5,40,455.00 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/24-25/1363
Date : 18-Jan-25

IRN : b78894a8b80462707eeb3a796d730a1ac37fa9e3f3d77890d38409a388de8638
Ack No. : 122524915327643
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1. e-Way Bill Details

e-Way Bill No. : 221893725205 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jan-25 6:15 PM
Valid Upto : 24-Jan-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
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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code			(I)	

73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	89.52 KGS	30,663.10	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	108 PCS	19,408.89	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	140.70 KGS	48,733.97	12

Tot.Taxable Amt : 98,805.96 Other Amt : 0.32
IGST Amt : 11,856.72

Total Inv Amt : 1,10,663.00

4. Transportation Details

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

Doc No. :
Date : 18-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :