

NEELAM APPLIANCES LIMITED



IRN NO. : 7507d95cac5ec433027d97405976cb7ba04ad65cdcf50b8146770556da-30e3b

ACK NO. : 122420966838225

ACK Date : 11-Apr-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/22	Date : 11-Apr-24	Invoice No : S/DTR/24-25/17	Date : 11-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 231747898429	Date : 11-Apr-24
Buyer's Order No. : SO/DTR/29	Date : 10-Apr-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 13-Apr-24	L.R. NO : 100012719090	Date : 12-Apr-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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.92	399.00	kgs	15,928.08	20 %	3,185.62	6 %	764.55	11,977.92
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.38	410.00	kgs	9,175.80	20 %	1,835.16	6 %	440.44	6,900.20
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.88	499.00	kgs	9,421.12	20 %	1,884.22	6 %	452.21	7,084.69
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.24	578.00	kgs	13,432.72	20 %	2,686.54	6 %	644.77	10,101.41
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.90	341.00	kgs	7,126.90	20 %	1,425.38	6 %	342.09	5,359.43
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.90	399.00	kgs	15,920.10	20 %	3,184.02	6 %	764.16	11,971.92
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	6 %	822.53	12,886.27
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.56	551.00	kgs	10,777.56	20 %	2,155.51	6 %	517.32	8,104.73
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.06	399.00	kgs	8,801.94	20 %	1,760.39	6 %	422.49	6,619.06
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	6 %	684.29	10,720.51
				1,062	254.84								91,726.14
	IGST OUTPUT Rounding Off												11,007.13
	TOTAL			1,062	254.84			1,42,904.22		45,323.24		5,854.85	1,02,733.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Seven Hundred Thirty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	91,726.14	12 %	11,007.13	11,007.13
Total	91,726.14		11,007.13	11,007.13

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven and Thirteen paise Only

	Company's Bank Details		Total WT of KGS Item : 206.84	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 206.84	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	10,23,762.00 Dr	9,89,777.00 Dr		33,985.00 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/24-25/17
Date : 11-Apr-24

IRN : 7507d95cac5ec433027d97405976cb7ba04ad65cdcf50b8146770556da30e3b
Ack No. : 122420966838225
Ack Date : 11-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 231747898429 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Apr-24 2:08 PM
Valid Upto : 14-Apr-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	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.92 KGS	11,977.92	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	6,900.20	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,084.69	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.24 KGS	10,101.41	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,359.43	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	11,971.92	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,886.27	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,104.73	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	6,619.06	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,720.51	12

Tot.Taxable Amt : 91,726.14 Other Amt : (-)0.27
IGST Amt : 11,007.13

Total Inv Amt : 1,02,733.00

4. Transportation Details

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

Doc No. :
Date : 11-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :