



NEELAM APPLIANCES LIMITED

IRN NO. : f453cf4f778bb8688e41e3c4a9a4534d2c30c6403c8056d7f8d8b964c42f3-d35

ACK NO. : 122421630928572

ACK Date : 1-Jun-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/251	Date : 31-May-24	Invoice No : S/DTR/24-25/230	Date : 31-May-24
Packing List No :	Total PKGS : 26	E Way Bill No : 251772947411	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/253	Date : 29-May-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Voucher	Date : 6-Jun-24	L.R. NO : 606905014	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hina Traders , Kannur
 Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001
 State Name : Kerala
 GSTIN/UIN : 32AAJFG9383M1ZT
 PAN/IT No :
 Contact Person : Sameer TK
 Contact No : 9946050192,9946050192,9884408078
 Email : hinatraders87@yahoo.in

BILLING ADDRESS :

NAME : Hina Traders , Kannur
 Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001
 State Name : Kerala
 GSTIN/UIN : 32AAJFG9383M1ZT
 PAN/IT No :
 Contact Person : Sameer TK
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 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	Tiffin Without Plate 8X2	73239390	12 %		44.00	390.00	Pcs	17,160.00	52 %	8,923.20	4 %	329.47	7,907.33	
1	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18	
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30	
1	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78	
1	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14	
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42	
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38	
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26	
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48	
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46	
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56	
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81	
1	Cover Tope 15x18 (22G)	73239390	12 %	18	24.12	366.00	kgs	8,827.92	20 %	1,765.58	4 %	282.49	6,779.85	
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %		12	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %		8	23.98	499.00	kgs	11,966.02	20 %	2,393.20	4 %	382.91	9,189.91
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %		12	24.78	462.00	kgs	11,448.36	20 %	2,289.67	4 %	366.35	8,792.34
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %		2	10.68	478.00	kgs	5,105.04	20 %	1,021.01	4 %	163.36	3,920.67
1	Cover Tope 10x14 (22G)	73239390	12 %		24	20.86	366.00	kgs	7,634.76	20 %	1,526.95	4 %	244.31	5,863.50
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %		48	26.48	672.00	kgs	17,794.56	20 %	3,558.91	4 %	569.43	13,666.22
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %		48	77.10	446.00	kgs	34,386.60	20 %	6,877.32	4 %	1,100.37	26,408.91
	Dabba Puri 10 (26G) Prm	73239390	12 %		36	10.92	535.00	kgs	5,842.20	20 %	1,168.44	4 %	186.95	4,486.81
	Dabba Puri 8 (26G) Prm	73239390	12 %		36	5.80	587.00	kgs	3,404.60	20 %	680.92	4 %	108.95	2,614.73
	Milk Pot 10 (22G) Prm	73239390	12 %		48	13.64	509.00	kgs	6,942.76	20 %	1,388.55	4 %	222.17	5,332.04
	Dabba Apple 10 (18G) Prm	73239390	12 %		6	1.78	682.00	kgs	1,213.96	20 %	242.79	4 %	38.85	932.32
	Cover Tope 19 (22G)	73239390	12 %		24	9.80	376.00	kgs	3,684.80	20 %	736.96	4 %	117.91	2,829.93
	Cover Tope 20 (22G)	73239390	12 %		24	10.84	376.00	kgs	4,075.84	20 %	815.17	4 %	130.43	3,130.24
	Tiffin Without Plate 8X2	73239390	12 %			4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin Without Plate 8X4	73239390	12 %			2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 9X3	73239390	12 %			3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/251	Date : 31-May-24	Invoice No : S/DTR/24-25/230	Date : 31-May-24
Packing List No :	Total PKGS : 26	E Way Bill No : 251772947411	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/253	Date : 29-May-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Voucher	Date : 6-Jun-24	L.R. NO : 606905014	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Hina Traders , Kannur	NAME	Hina Traders , Kannur										
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Tiffin Without Plate 8X3	73239390	12%	3.00	1.00	Pcs	3.00	52%	1.56	4%	0.06	1.38		
			346	708.96									1,82,069.18
IGST OUTPUT Rounding Off													21,848.33 0.49
TOTAL			346	708.96				3,06,185.24		1,16,529.83		7,586.23	2,03,918.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Three Thousand Nine Hundred Eighteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		182,069.18	12%	21,848.33
		1,82,069.18		21,848.33

Tax Amount (in words) : Indian Rupees Twenty One Thousand Eight Hundred Forty Eight and Thirty Three 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 : 282.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 282.96 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

5,30,183.00 Dr

5,30,183.00 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/24-25/230
Date : 31-May-24

IRN : f453cf4f778bb8688e41e3c4a9a4534d2c30c6403c8056d7f8d8b964c42f3d35
Ack No. : 122421630928572
Ack Date : 1-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 251772947411 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jun-24 11:07 AM
Valid Upto : 7-Jun-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 Kannur Kerala 670001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24.12 KGS	6,779.85	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	9,189.91	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.78 KGS	8,792.34	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	10.68 KGS	3,920.67	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.86 KGS	5,863.50	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.48 KGS	13,666.22	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	77.10 KGS	26,408.91	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	10.92 KGS	4,486.81	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	5.80 KGS	2,614.73	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	13.64 KGS	5,332.04	12
73239390	Dabba Apple 10 (18G) Prm & STAINLESS STEEL UTENSILS	1.78 KGS	932.32	12
73239390	Cover Tope 19 (22G) & STAINLESS STEEL UTENSILS	9.80 KGS	2,829.93	12
73239390	Cover Tope 20 (22G) & STAINLESS STEEL UTENSILS	10.84 KGS	3,130.24	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 1,82,069.18 Other Amt : 0.49
IGST Amt : 21,848.33

Total Inv Amt : 2,03,918.00

4. Transportation Details

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

Doc No. :
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :