



NEELAM APPLIANCES LIMITED

IRN NO. : f9836f261bc30308530e7bd2284a3ca8776015a0fa3035f30d69c9b40424-
50bf

ACK NO. : 122422362648596

ACK Date : 25-Jul-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/506	Date : 24-Jul-24	Invoice No : S/DTR/24-25/463	Date : 24-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 231799914249	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/488	Date : 23-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 29-Jul-24	L.R. NO : 100015591931	Date : 25-Jul-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	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.02	399.00	kgs	8,785.98	20 %	1,757.20	4 %	281.15	6,747.63
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.22	399.00	kgs	7,668.78	20 %	1,533.76	4 %	245.40	5,889.62
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.70	672.00	kgs	19,958.40	20 %	3,991.68	4 %	638.67	15,328.05
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.04	672.00	kgs	18,170.88	20 %	3,634.18	4 %	581.47	13,955.23
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	Dabba Deep 18 (22G) Prm	73239390	12 %	12	10.40	499.00	kgs	5,189.60	20 %	1,037.92	4 %	166.07	3,985.61
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
					138	260.38							1,09,349.09
	IGST OUTPUT Rounding Off												13,121.90 0.01
	TOTAL				138	260.38		1,97,453.64		83,548.34		4,556.21	1,22,471.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand Four Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,09,349.09
		12%	13,121.90	13,121.90
	Total	1,09,349.09		13,121.90
				13,121.90

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Twenty One and Ninety 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 : 108.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 108.38 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

9,54,390.00 Dr

Current O/S

8,78,966.00 Dr

> 45 Days

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/24-25/463
Date : 24-Jul-24

IRN : f9836f261bc30308530e7bd2284a3ca8776015a0fa3035f30d69c9b4042450bf
Ack No. : 122422362648596
Ack Date : 25-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 231799914249 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 3:33 PM
Valid Upto : 28-Jul-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. Madhya Pradesh 452007

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	6,747.63	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	5,889.62	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.70 KGS	15,328.05	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.04 KGS	13,955.23	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	10.40 KGS	3,985.61	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 1,09,349.09 Other Amt : 0.01
IGST Amt : 13,121.90

Total Inv Amt : 1,22,471.00

4. Transportation Details

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

Doc No. :
Date : 25-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :