

NEELAM APPLIANCES LIMITED

IRN NO.: 8c74496900f845274a0c414a6b3e7acc26ba59cf6ae050a0bff1274186bd3d-f4

ACK NO.: 122526183900100

ACK Date : 10-Apr-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/0051	Date : 9-Apr-25	Invoice No : S/DTR/25-26/0046	Date : 9-Apr-25
Packing List No :	Total PKGS : 40	E Way Bill No : 241941255465	Date : 10-Apr-25
Buyer's Order No. : SO/DTR/0043	Date : 8-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No: As Per Portal	Date : 19-Apr-25	L.R. NO : 618898976	Date : 10-Apr-25

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
Contact No : 9946050192, 9946050192, 9884408078
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 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12%		24.00	590.00	Pcs	14,160.00	52%	7,363.20	4%	271.87	6,524.93
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12%		36.00	490.00	Pcs	17,640.00	52%	9,172.80	4%	338.69	8,128.51
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12%		24.00	490.00	Pcs	11,760.00	52%	6,115.20	4%	225.79	5,419.01
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12%		48.00	290.00	Pcs	13,920.00	52%	7,238.40	4%	267.26	6,414.34
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12%		36.00	390.00	Pcs	14,040.00	52%	7,300.80	4%	269.57	6,469.63
1	Double Decker 9 EAN Code : 8904052700432 L25 X W10 X H19 = 33 Kgs	73239390	12%		96.00	389.00	Pcs	37,344.00	52%	19,418.88	4%	717.00	17,208.12
1	Double Decker 8 EAN Code : 8904052700425 L23 X W10 X H17 = 27 Kgs	73239390	12%		96.00	319.00	Pcs	30,624.00	52%	15,924.48	4%	587.98	14,111.54
1	Double Decker 7 EAN Code : 8904052700418 L21 X W10 X H15 = 22 Kgs	73239390	12%		96.00	259.00	Pcs	24,864.00	52%	12,929.28	4%	477.39	11,457.34
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 16 Kgs	73239390	12%		48.00	239.00	Pcs	11,472.00	52%	5,965.44	4%	220.26	5,286.30
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 15 Kgs	73239390	12%		48.00	219.00	Pcs	10,512.00	52%	5,466.24	4%	201.83	4,843.92
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 20 Kgs	73239390	12%		96.00	189.00	Pcs	18,144.00	52%	9,434.88	4%	348.36	8,360.76
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 24 Kgs	73239390	12%		162.00	169.00	Pcs	27,378.00	52%	14,236.56	4%	525.66	12,615.78
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 11 Kgs	73239390	12%		108.00	149.00	Pcs	16,092.00	52%	8,367.84	4%	308.97	7,415.20
1	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 112 Kgs	73239390	12%	4	55.71	477.00	kgs	26,573.67	20%	5,314.73	4%	850.36	20,408.57
1	Tope Flat Bottom 14 (22G) L25 X W17 X H23 = 34 Kgs	73239390	12%	24	15.58	462.00	kgs	7,197.96	20%	1,439.59	4%	230.33	5,528.04
1	Tope Flat Bottom 12 (22G)	73239390	12%	72	29.04	462.00	kgs	13,416.48	20%	2,683.30	4%	429.33	10,303.87
1	Tope Flat Bottom 11 (22G) EAN Code : 8904052703396	73239390	12%	12	4.02	462.00	kgs	1,857.24	20%	371.45	4%	59.43	1,426.36
1	Tope Flat Bottom 10 (22G)	73239390	12%	12	3.46	462.00	kgs	1,598.52	20%	319.70	4%	51.15	1,227.67

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0051	Date: 9-Apr-25	Invoice No : S/DTR/25-26/0046	Date : 9-Apr-25
Packing List No :	Total PKGS : 40	E Way Bill No : 241941255465	Date : 10-Apr-25
Buyer's Order No. : SO/DTR/0043	Date : 8-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No: As Per Portal	Date: 19-Apr-25	L.R. NO: 618898976	Date : 10-Apr-25

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

1	EAN Code : 8904052703372 Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 88 Kgs	73239390	12%	288	46.48	577.00	kgs	26,818.96	20%	5,363.79	4%	858.21	20,596.96
1	Dabba Puri 10 (26G) Prm EAN Code : 8904052705826	73239390	12%	60	18.36	525.00	kgs	9,639.00	20%	1,927.80	4%	308.45	7,402.75
1	Dabba Puri 7x9 (26G) Belly Prm EAN Code : 1021972100024 L17 X W17 X H19 = 57 Kgs	73239390	12%	120	59.50	604.00	kgs	35,938.00	20%	7,187.60	4%	1,150.02	27,600.38
1	Dabba Puri 9 (26G) Prm L25 X W16 X H22 = 92 Kgs	73239390	12%	270	52.48	577.00	kgs	30,280.96	20%	6,056.19	4%	968.99	23,255.77

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IGST OUTPUT													27,840.67
TOTAL													(-)0.42

Amount Chargeable (In Words):
Indian Rupees Two Lakh Fifty Nine Thousand Eight Hundred Forty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,32,005.75	12%	27,840.67	27,840.67
	Total	2,32,005.75	27,840.67	27,840.67

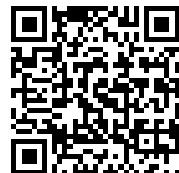
Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Eight Hundred Forty and Sixty Seven paise Only	Company's Bank Details	Total WT of KGS Item : 284.63 Net Weight
	Bank Name : HDFC BANK LTD A/C No. : 00382790000064 Branch Name : EVERSHINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of Box Item : 0 Approx Weight
		Total Weight : 284.63 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	7,86,777.00 Dr	6,76,114.00 Dr	1,10,663.00 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@neelamsteel.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/25-26/0046
Date : 9-Apr-25

IRN : 8c74496900f845274a0c414a6b3e7acc26ba59cf6ae050a0bff1274186bd3df4
Ack No. : 122526183900100
Ack Date : 10-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241941255465 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Apr-25 2:06 PM
Valid Upto : 16-Apr-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 Kannur Kerala 670001

3. Goods Details

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

73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	96 PCS	17,208.12	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	96 PCS	14,111.54	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,457.34	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	55.71 KGS	20,408.57	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	15.58 KGS	5,528.04	12
73239390	Tope Flat Bottom 12 (22G) & STAINLESS STEEL UTENSILS	29.04 KGS	10,303.87	12
73239390	Tope Flat Bottom 11 (22G) & STAINLESS STEEL UTENSILS	4.02 KGS	1,426.36	12
73239390	Tope Flat Bottom 10 (22G) & STAINLESS STEEL UTENSILS	3.46 KGS	1,227.67	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	46.48 KGS	20,596.96	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	18.36 KGS	7,402.75	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	59.50 KGS	27,600.38	12
73239390	Dabba Puri 9 (26G) Prm & STAINLESS STEEL UTENSILS	52.48 KGS	23,255.77	12

Tot.Taxable Amt : 2,32,005.75 Other Amt : (-)0.42
IGST Amt : 27,840.67

Total Inv Amt : 2,59,846.00

4. Transportation Details

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

Doc No. :
Date : 10-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: