



NEELAM APPLIANCES LIMITED

IRN NO. : 6a95ead9604564b12958fca6cb25a381200415b74d9b3bf3fcf76356f14ff4-
f9

ACK NO. : 122423045613272

ACK Date : 11-Sep-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/766	Date : 11-Sep-24	Invoice No : S/DTR/24-25/671	Date : 11-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 201824331385	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/742	Date : 6-Sep-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 12-Sep-24	L.R. NO : BW69556	Date : 11-Sep-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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.60	451.00	kgs	21,016.60	20 %	4,203.32	4 %	672.53	16,140.75
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.22	315.00	kgs	6,684.30	20 %	1,336.86	4 %	213.90	5,133.54
1	Barni 4no.	73239390	12 %	312	259.52	661.00	kgs	17,154.27	20 %	34,308.54	4 %	5,489.37	13,174.82
	Urli 10x12	73239390	12 %		1.00	990.00	Sets	990.00	52 %	514.80	4 %	19.01	456.19
	Prabhu Chetti C/B - 8X10 With Lid	73239390	12 %		1.00	690.00	Sets	690.00	52 %	358.80	4 %	13.25	317.95
	Snacks Set - 18pcs	73239390	12 %		1.00	1,090.00	Sets	1,090.00	52 %	566.80	4 %	20.93	502.27
	Break Fast Set - 12pcs	73239390	12 %		1.00	899.00	Sets	899.00	52 %	467.48	4 %	17.26	414.26
	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
					358	332.34							1,55,304.21
	IGST OUTPUT												18,636.49
	Rounding Off												0.30
	TOTAL				358	332.34		2,04,202.62		42,427.40		6,471.02	1,73,941.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Three Thousand Nine Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	18,636.49
	1,55,304.21	12%	18,636.49	18,636.49
		Total	1,55,304.21	18,636.49
				18,636.49

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Thirty Six and Forty Nine paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 327.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 327.34 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

5,45,574.00 Dr 4,70,260.00 Dr 75,314.00 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/24-25/671
Date : 11-Sep-24

IRN : 6a95ead9604564b12958fca6cb25a381200415b74d9b3bf3fcf76356f14ff4f9
Ack No. : 122423045613272
Ack Date : 11-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201824331385 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Sep-24 12:10 PM
Valid Upto : 14-Sep-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.60 KGS	16,140.75	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,133.54	12
73239390	Barni 4no. & S.S.UTENSILS	259.52 KGS	1,31,744.82	12
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	1 SET	456.19	12
73239390	Prabhu Chetti C/B - 8X10 With Lid & STAINLESS STEEL UTENSILS	1 SET	317.95	12
73239390	Snacks Set -18pcs & STAINLESS STEEL UTENSILS	1 SET	502.27	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	414.26	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	594.43	12

Tot.Taxable Amt : 1,55,304.21 Other Amt : 0.30
IGST Amt : 18,636.49

Total Inv Amt : 1,73,941.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 11-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :