

NEELAM APPLIANCES LIMITED

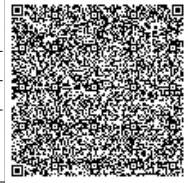


IRN NO. : fb49bd6c201b64258c8d6bfbbeb52af5b98ae17323f0ebb3b8a3fa8ecf75c60-a2

ACK NO. : 122421590719768

ACK Date : 29-May-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/223	Date : 29-May-24	Invoice No : S/DTR/24-25/203	Date : 29-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 281771547761	Date : 29-May-24
Buyer's Order No. : SO/DTR/230	Date : 27-May-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : AS PER PORTAL	Date : 3-Jun-24	L.R. NO : 100014009331	Date : 29-May-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	Wedding Set Delux 121 Pcs (Prm)	73239390	12 %		2.00	22,990.00	Sets	45,980.00	52 %	23,909.60	4 %	882.82	21,187.58
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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Plate Dahi wada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
				432	97.88								67,299.26
	IGST OUTPUT Rounding Off												8,075.90
	TOTAL			432	97.88			1,30,773.24		60,669.85		2,804.13	75,375.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Three Hundred Seventy Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	67,299.26	12%	8,075.90	8,075.90
Total	67,299.26		8,075.90	8,075.90

Tax Amount (in words) : Indian Rupees Eight Thousand Seventy Five and Ninety paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 43.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 43.88 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

5,53,088.00 Dr 4,81,604.00 Dr 110.00 Dr 71,374.00 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/24-25/203
Date : 29-May-24

IRN : fb49bd6c201b64258c8d6bfbe52af5b98ae17323f0ebb3b8a3fa8ecf75c60a2
Ack No. : 122421590719768
Ack Date : 29-May-24



1. e-Way Bill Details

e-Way Bill No. : 281771547761 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-May-24 7:55 PM
Valid Upto : 1-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hindustan Traders, Indore (113)
GSTIN : 23AABFH0927N1ZH
Madhya Pradesh

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:

Ship To

165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 121 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	21,187.58	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12

Tot.Taxable Amt : 67,299.26 Other Amt : (-)0.16
IGST Amt : 8,075.90

Total Inv Amt : 75,375.00

4. Transportation Details

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

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :