

## NEELAM APPLIANCES LIMITED



IRN NO. : 05eb9a18e9536249972c3a0ed1fb8bc317380e619064302d6455784f8e83-0535

ACK NO. : 122424192125096

ACK Date : 29-Nov-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/1275	Date : 29-Nov-24	Invoice No : S/DTR/24-25/1149	Date : 29-Nov-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261866803613	Date : 29-Nov-24
Buyer's Order No. : SO/DTR/1318	Date : 26-Nov-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 1-Dec-24	L.R. NO : 4B74475	Date : 30-Nov-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	Multi Kadai Big (I.B.) (REG) L26 X W25 X H24 = 162 Kgs	73239390	12 %		24.00	2,990.00	Sets	71,760.00	52 %	37,315.20	4 %	1,377.79	33,067.02
1	Conical Sauce Pot 14cm I.B. L20 X W20 X H14 = 0 Kgs	73239390	12 %		48.00	590.00	Sets	28,320.00	52 %	14,726.40	4 %	543.74	13,049.84
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 31 Kgs	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 0 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		64.00	1,590.00	Sets	1,01,760.00	52 %	52,915.20	4 %	1,953.79	46,891.00
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 0 Kgs	73239390	12 %	108	40.98	325.00	kgs	13,318.50	20 %	2,663.70	4 %	426.19	10,228.61
				108	188.98								1,25,852.54
	IGST OUTPUT Rounding Off												15,102.30
	TOTAL			108	188.98			2,64,238.50		1,33,142.10		5,243.84	1,40,955.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Thousand Nine Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,25,852.54	12%	15,102.30	15,102.30
Total	1,25,852.54		15,102.30	15,102.30

Tax Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Two and Thirty paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 40.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 40.98 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 &gt; 45 Days &gt; 60 Days

15,36,184.00 Dr 15,18,788.00 Dr 2,700.00 Cr 20,096.01 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1149  
Date : 29-Nov-24



IRN : 05eb9a18e9536249972c3a0ed1fb8bc317380e619064302d6455784f8e830535  
Ack No. : 122424192125096  
Ack Date : 29-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 261866803613      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 586 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 29-Nov-24 7:59 PM  
Valid Upto : 2-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	24 SET	33,067.02	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	48 SET	13,049.84	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	64 SET	46,891.00	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.98 KGS	10,228.61	12

Tot.Taxable Amt : 1,25,852.54      Other Amt : 0.16      Total Inv Amt : 1,40,955.00  
IGST Amt : 15,102.30

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2  
Name : BAGGA LOGISTICS

Doc No. :  
Date : 29-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :