



## NEELAM APPLIANCES LIMITED

IRN NO. : ca0a330c79884da32f7e0c15233447694aebac482e401ded6383fe2bd89a9-c82

ACK NO. : 122424151972695

ACK Date : 27-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/1253	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1127		Date : 27-Nov-24
Packing List No :	Total PKGS : 34	E Way Bill No : 261865294368		Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1316	Date : 26-Nov-24	Despatch Through : TCI Express Limited (R-61)		Destination :
GRN No : As Per Portal	Date : 4-Dec-24	L.R. NO : 674989350		Date : 27-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Hina Traders , Kannur	Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001	NAME : Hina Traders , Kannur	Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001										
State Name : Kerala	GSTIN/UIN : 32AAJFG9383M1ZT	State Name : Kerala	GSTIN/UIN : 32AAJFG9383M1ZT										
PAN/IT No :	Contact Person : Sameer Tk	PAN/IT No :	Contact Person : Sameer Tk										
Contact No : 9946050192,9946050192,9884408078	Email : hinatraders87@yahoo.in	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	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.02	672.00	kgs	19,501.44	20 %	3,900.29	4 %	624.05	14,977.10
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.645	5,295.38
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.24	315.00	kgs	6,375.60	20 %	1,275.12	4 %	204.024	4,896.46
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.405	5,241.60
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.585	5,101.82
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.079	9,673.62
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	17.62	551.00	kgs	9,708.62	20 %	1,941.72	4 %	310.687	7,456.22
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.72	551.00	kgs	11,967.72	20 %	2,393.54	4 %	382.979	9,191.21
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.76	499.00	kgs	12,854.24	20 %	2,570.85	4 %	411.349	9,872.05
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.259	9,005.95
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	12	37.06	462.00	kgs	17,121.72	20 %	3,424.34	4 %	547.9013	14,729.47
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	64	41.22	640.00	kgs	26,380.80	20 %	5,276.16	4 %	844.1920	20,260.45
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.88	578.00	kgs	13,802.64	20 %	2,760.53	4 %	441.6810	10,600.43
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.58	462.00	kgs	11,355.96	20 %	2,271.19	4 %	363.398	7,721.38
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	56.70	478.00	kgs	27,102.60	20 %	5,420.52	4 %	867.2820	20,814.80
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.26	472.00	kgs	10,034.72	20 %	2,006.94	4 %	321.117	7,706.67
1	Vati Flower Dlx 5 (18G) Prm	73239390	12 %	216	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.087	7,777.82
1	Vati Flower Dlx 5.5 (18G) Prm	73239390	12 %	216	21.86	551.00	kgs	12,044.86	20 %	2,408.97	4 %	385.449	9,250.45
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.62	366.00	kgs	7,180.92	20 %	1,436.18	4 %	229.795	5,514.95
1	Cover Tope 15x18 (22G)	73239390	12 %	18	21.06	366.00	kgs	7,707.96	20 %	1,541.59	4 %	246.655	5,919.72
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.26	499.00	kgs	11,606.74	20 %	2,321.35	4 %	371.428	8,913.97
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.497	8,811.68
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	38.82	551.00	kgs	21,389.82	20 %	4,277.96	4 %	684.4716	4,427.39
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %	23	23.00	398.00	Sets	9,154.00	52 %	4,760.08	4 %	175.764	4,218.16
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %	23	23.00	498.00	Sets	11,454.00	52 %	5,956.08	4 %	219.925	5,278.00
1	Milk Pot 12 (22G) Prm	73239390	12 %	36	15.44	499.00	kgs	7,704.56	20 %	1,540.91	4 %	246.555	5,917.10
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	47.62	451.00	kgs	21,476.62	20 %	4,295.32	4 %	687.2516	4,494.03
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

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## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1253	Date : 27-Nov-24	Invoice No : S/DTR/24-25/1127	Date : 27-Nov-24
Packing List No :	Total PKGS : 34	E Way Bill No : 261865294368	Date : 27-Nov-24
Buyer's Order No. : SO/DTR/1316	Date : 26-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 4-Dec-24	L.R. NO : 674989350	Date : 27-Nov-24

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
	Double Wall Mug Sober Big 2 Pcs Set	73239390	12%		1.00	1.00	Sets	1.00	52%	0.52	4%	0.02	0.46

Double Wall Mug Sober Big 2 Pcs Set	73239390	12%		1.00	1.00	Sets	1.00	52%	0.52	4%	0.02	0.46	2,55,488.80
IGST OUTPUT Rounding Off													30,658.68 (-)0.48
<b>TOTAL</b>				2,476	699.60			3,40,911.76		74,777.52		10,645.41	2,86,147.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Six Thousand One Hundred Forty Seven

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,55,488.80	12%	30,658.68
	2,55,488.80		30,658.68

Tax Amount (in words) : Indian Rupees Thirty Thousand Six Hundred Fifty Eight and Sixty Eight 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 : 651.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 651.60 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

3,65,026.00 Dr 3,65,026.00 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/24-25/1127  
Date : 27-Nov-24

IRN : ca0a330c79884da32f7e0c15233447694aebac482e401ded6383fe2bd89a9c82  
Ack No. : 122424151972695  
Ack Date : 27-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261865294368 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Nov-24 4:20 PM  
Valid Upto : 3-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  
Hina Traders , Kannur  
GSTIN : 32AAJFG9383M1ZT  
Kerala

Ship To  
1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv  
Gandhi Road, Kannur Kerala 670001

#### 3. Goods Details

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

73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.02 KGS	14,977.10	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	4,896.46	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	17.62 KGS	7,456.22	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	9,191.21	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.76 KGS	9,872.05	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	37.06 KGS	13,149.47	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	41.22 KGS	20,260.45	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	10,600.43	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.58 KGS	8,721.38	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	56.70 KGS	20,814.80	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.26 KGS	7,706.67	12
73239390	Vati Flower Dlx 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Vati Flower Dlx 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	9,250.45	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.62 KGS	5,514.95	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	21.06 KGS	5,919.72	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	8,913.97	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	38.82 KGS	16,427.39	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	4,218.16	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	23 SET	5,278.00	12
73239390	Milk Pot 12 (22G) Prm & STAINLESS STEEL UTENSILS	15.44 KGS	5,917.10	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	47.62 KGS	16,494.03	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 2,55,488.80 Other Amt : (-)0.48  
IGST Amt : 30,658.68

Total Inv Amt : 2,86,147.00

#### 4. Transportation Details

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

Doc No. :  
Date : 27-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :