



IRN NO. : b661843538253586e86356a803d910096aca85067ad9721bdf40c42b40-  
3abf55

ACK NO. : 122421436663187

ACK Date : 17-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/175	Date : 17-May-24	Invoice No : S/DTR/24-25/157	Date : 17-May-24
Packing List No :	Total PKGS : 5	E Way Bill No : 251765409254	Date : 17-May-24
Buyer's Order No. : SO/DTR/188	Date : 16-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : INDORE
GRN No : As Per Portal	Date : 20-May-24	L.R. NO : 398001732	Date : 17-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	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.37	551.00	kgs	10,121.87	20 %	2,024.37	4 %	323.90	7,773.60
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	20.36	551.00	kgs	11,218.36	20 %	2,243.67	4 %	358.99	8,615.70
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.64	551.00	kgs	8,617.64	20 %	1,723.53	4 %	275.76	6,618.35
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
				504	88.37								48,747.94
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
5,849.75 0.31													

**Amount Chargeable (In Words):**

Indian Rupees Fifty Four Thousand Five Hundred Ninety Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				48,747.94
		12%	5,849.75	5,849.75
		Total	48,747.94	5,849.75
				5,849.75

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Forty Nine and Seventy Five 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 : 54.37 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 54.37 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

4,77,713.00 Dr 4,06,339.00 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/24-25/157  
Date : 17-May-24

IRN : b661843538253586e86356a803d910096aca85067ad9721bdf40c42b403abf55  
Ack No. : 122421436663187  
Ack Date : 17-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 251765409254 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 4:07 PM  
Valid Upto : 20-May-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. Madhya Pradesh 452007

## 3. Goods Details

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

73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.37 KGS	7,773.60	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.64 KGS	6,618.35	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12

Tot.Taxable Amt : 48,747.94 Other Amt : 0.31  
IGST Amt : 5,849.75

Total Inv Amt : 54,598.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 17-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :