

## NEELAM APPLIANCES LIMITED

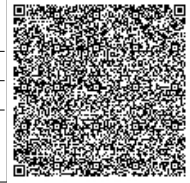


IRN NO. : 2a38d1c2e119436b09e440dcbc7269a689c19ff3c4d6529345793fac6b11-4009

ACK NO. : 122420985420577

ACK Date : 12-Apr-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/27	Date : 12-Apr-24	Invoice No : S/DTR/24-25/22	Date : 12-Apr-24
Packing List No :	Total PKGS : 18	E Way Bill No : 231748598940	Date : 12-Apr-24
Buyer's Order No. : SO/DTR/16	Date : 5-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 19-Apr-24	L.R. NO : 605090636	Date : 12-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Hina Traders , Kannur  
 Address : 1st Floor, Shamra Complex, Opp  
 Vyapara Bhavan Rajiv Gandhi Road,  
 Kannur-670001

 State Name : Kerala  
 GSTIN/UIN : 32AAJFG9383M1ZT  
 PAN/IT No :  
 Contact Person : Sameer Tk  
 Contact No : 9946050192,9946050192,9884408078  
 Email : hinatradars87@yahoo.in

## BILLING ADDRESS :

 NAME : Hina Traders , Kannur  
 Address : 1st Floor, Shamra Complex, Opp  
 Vyapara Bhavan Rajiv Gandhi Road,  
 Kannur-670001

 State Name : Kerala  
 GSTIN/UIN : 32AAJFG9383M1ZT  
 PAN/IT No :  
 Contact Person : Sameer Tk  
 Contact No : 9946050192,9946050192,9884408078  
 Email : hinatradars87@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	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	6 %	543.74	8,518.66
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	6 %	635.90	9,962.50
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	6 %	539.14	8,446.46
1	Tiffin With Plate 8X2	73239390	12 %		48.00	439.00	Pcs	21,072.00	52 %	10,957.44	6 %	606.87	9,507.69
1	Dlx Kadai I.B. with Lid 22cm	73239390	12 %		12.00	1,145.00	Sets	13,740.00	52 %	7,144.80	6 %	395.71	6,199.49
1	Dlx Kadai I.B. with Lid 24cm	73239390	12 %		12.00	1,212.00	Sets	14,544.00	52 %	7,562.88	6 %	418.87	6,562.25
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.58	578.00	kgs	11,895.24	20 %	2,379.05	6 %	570.97	8,945.22
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	12	40.28	499.00	kgs	20,099.72	20 %	4,019.94	6 %	964.79	15,114.99
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	6 %	622.39	9,750.73
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	27	57.28	499.00	kgs	28,582.72	20 %	5,716.54	6 %	1,371.97	21,494.20
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	60	93.92	446.00	kgs	41,888.32	20 %	8,377.66	6 %	2,010.64	31,500.01
					275	416.32							1,36,002.20
	IGST OUTPUT Rounding Off												16,320.27
	TOTAL				275	416.32		2,24,468.40		79,785.19		8,680.99	1,52,322.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Two Thousand Three Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,36,002.20	12%	16,320.27	16,320.27
Total	1,36,002.20		16,320.27	16,320.27

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Twenty and Twenty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 232.32	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 232.32	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	5,29,726.00 Dr	5,29,726.00 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. : Tax Invoice - S/DTR/24-25/22  
Date : 12-Apr-24



IRN : 2a38d1c2e119436b09e440dcbc7269a689c19ff3c4d6529345793fac6b114009  
Ack No. : 122420985420577  
Ack Date : 12-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 231748598940 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM  
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 12-Apr-24 6:29 PM  
Valid Upto : 18-Apr-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Hina Traders , Kannur  
GSTIN : 32AAJFG9383M1ZT  
Kerala

## 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

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,518.66	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,962.50	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,446.46	12
73239390	Tiffin With Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	9,507.69	12
73239390	Dlx Kadai I.B. with Lid 22cm & STAINLESS STEEL UTENSILS	12 SET	6,199.49	12
73239390	Dlx Kadai I.B. with Lid 24cm & STAINLESS STEEL UTENSILS	12 SET	6,562.25	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	8,945.22	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	40.28 KGS	15,114.99	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,750.73	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	57.28 KGS	21,494.20	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	93.92 KGS	31,500.01	12

Tot.Taxable Amt : 1,36,002.20 Other Amt : (-)0.47  
IGST Amt : 16,320.27

Total Inv Amt : 1,52,322.00

## 4. Transportation Details

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

Doc No. :  
Date : 12-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :