



## NEELAM APPLIANCES LIMITED

IRN NO. : fb49bd6c201b64258c8d6fbbeb52af5b98ae17323f0ebb3b8a3fa8ecf75c60-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.-452007State Name : Madhya Pradesh  
GSTIN/UIN : 23AABFH0927N1ZH  
PAN/IT No :  
Contact Person :  
Contact No : 9425063635,9827074082,8463847646,8120469744  
Email : htindore@hotmail.comNAME : Hindustan Traders, Indore (113)  
Address : 165, Ranipura,, Indore.-452007State 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 Dahiwada 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
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
8,075.90 (-)0.16													

## Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Three Hundred Seventy Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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 : HDFC0000038  
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 &gt; 45 Days &gt; 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 &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/24-25/203  
Date : 29-May-24

IRN : fb49bd6c201b64258c8d6bfbeb52af5b98ae17323f0ebb3b8a3fa8ecf75c60a2  
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

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. Madhya Pradesh 452007

#### 3. Goods Details

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