



## NEELAM APPLIANCES LIMITED

IRN NO.: d9923f7f0cf89a378e191095e547b48078c1f91a451ce34d3fd9c41cd7d336-c7

ACK NO.: 122422598625817

ACK Date : 10-Aug-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/582	Date :	9-Aug-24	Invoice No :	S/DTR/24-25/519	Date :	9-Aug-24
Packing List No :		Total PKGS :	10	E Way Bill No :	241808107308	Date :	10-Aug-24
Buyer's Order No. :	SO/DTR/557	Date :	9-Aug-24	Despatch Through :	BAGGA LOGISTICS	Destination :	INDORE
GRN No :	Sign Copy	Date :	11-Aug-24	L.R. NO :	BW67750	Date :	10-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME : Hindustan Traders, Indore (113) Address : 165, Ranipura,, Indore.-452007				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				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	Sizzling Belly Hot Pot 4000ml	73239390	12%		28.00	2,290.00	Sets	64,120.00	52%	33,342.40	4%	1,231.10	29,546.49
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12%	120	19.80	551.00	kgs	10,909.80	20%	2,181.96	4%	349.11	8,378.73
1	Plate Buffet 14 (22G) Prm	73239390	12%	42	21.64	325.00	kgs	7,033.00	20%	1,406.60	4%	225.06	5,401.34
1	Khumcha J.K. 14 (18G) Prm	73239390	12%	30	19.08	399.00	kgs	7,612.92	20%	1,522.58	4%	243.61	5,846.73
1	Plate Dahiwada 8 (22G) Prm	73239390	12%	144	23.66	499.00	kgs	11,806.34	20%	2,361.27	4%	377.80	9,067.27
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 Prem 8 (22G) Prm	73239390	12%	150	21.22	499.00	kgs	10,588.78	20%	2,117.76	4%	338.84	8,132.18
1	Dabba Deep 23 (22G) Prm	73239390	12%	8	14.02	467.00	kgs	6,547.34	20%	1,309.47	4%	209.51	5,028.36
1	Dabba Deep 23 (22G) Prm	73239390	12%	8	14.00	467.00	kgs	6,538.00	20%	1,307.60	4%	209.22	5,021.18
	Sizzling Belly Hot Pot 4000ml	73239390	12%		4.00	1.00	Sets	4.00	52%	2.08	4%	0.08	1.84
				694	189.74								85,744.32
	IGST OUTPUT Rounding Off												10,289.31
	TOTAL				694	189.74		1,37,295.86		47,978.86		3,572.67	96,034.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Six Thousand Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			85,744.32	10,289.31
			85,744.32	10,289.31
	Total		85,744.32	10,289.31

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

## Company's Bank Details

Bank Name :	Total WT of KGS Item :	57.74	Net Weight
A/C No. :	Total WT of Box Item :	0	Appr Weight
Branch Name :	Total Weight :	57.74	Kgs
IFSC Code :	<b>PAYMENT STRICTLY WITHIN 45</b>		

## 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

11,93,354.00 Dr 11,18,040.00 Dr 75,314.00 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/24-25/519  
Date : 9-Aug-24

IRN : d9923f7f0cf89a378e191095e547b48078c1f91a451ce34d3fd9c41cd7d336c7  
Ack No. : 122422598625817  
Ack Date : 10-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 241808107308 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 11:29 AM  
Valid Upto : 13-Aug-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Hindustan Traders, Indore (113) GSTIN : 23AABFH0927N1ZH Madhya Pradesh
Dispatch From	Ship To
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:	165, Ranipura,, Indore. Indore Madhya Pradesh 452007

## 3. Goods Details

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

73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	28 SET	29,546.49	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,378.73	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,401.34	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.08 KGS	5,846.73	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	8,132.18	12
73239390	Dabba Deep 23 (22G) Prm & STAINLESS STEEL UTENSILS	14.02 KGS	5,028.36	12
73239390	Dabba Deep 23 (22G) Prm & STAINLESS STEEL UTENSILS	14 KGS	5,021.18	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt : 85,744.32 Other Amt : 0.37  
IGST Amt : 10,289.31

Total Inv Amt : 96,034.00

## 4. Transportation Details

Transporter ID : 27APPPS6521N1Z2  
Name : BAGGA LOGISTICS

Doc No. :  
Date : 10-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: