



NEELAM APPLIANCES LIMITED

IRN NO. : 67e1edd8e0152e80e1d1fa38ef1dc292fb1daee658cff5310aaca1b8a1d720

ACK NO. : 122423844655879

ACK Date : 5-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/1152	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1026	Date : 5-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271853854416	Date : 5-Nov-24
Buyer's Order No. : SO/DTR/1206	Date : 4-Nov-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No :	Date :	L.R. NO :	Date :

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.com

BILLING 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.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	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		12.00	4,690.00	Sets	56,280.00	52 %	29,265.60	4 %	1,080.58	25,933.82
1	Plate Buffet 13 (22G) Prm	73239390	12 %	144	64.16	325.00	kgs	20,852.00	20 %	4,170.40	4 %	667.26	16,014.34
					144	80.16							54,832.13
	IGST OUTPUT Rounding Off												6,579.86
	TOTAL				144	80.16		1,05,092.00		47,975.20		2,284.67	61,412.00

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Four Hundred Twelve

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			54,832.13	12% 6,579.86
			54,832.13	6,579.86

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Seventy Nine and Eighty Six 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 : 64.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 64.16 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

20,50,660.00 Dr 19,72,646.00 Dr 78,014.01 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/24-25/1026
Date : 5-Nov-24

IRN : 67e1edd8e0152e80e1d1fa38ef1dc292fbd1daee658cff5310aaca1b8a1d720
Ack No. : 122423844655879
Ack Date : 5-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271853854416 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Nov-24 3:35 PM
Valid Upto : 8-Nov-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. Indore Madhya Pradesh 452007

3. Goods Details

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

73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	25,933.82	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.16 KG	16,014.34	12

Tot.Taxable Amt : 54,832.13 Other Amt : 0.01
IGST Amt : 6,579.86

Total Inv Amt : 61,412.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :