



IRN NO. : 6a4aa6fb9ebe93507bf62f0fc71f54833e93693ad288496ca8833a04e6cbb-c61

ACK NO. : 122421110784744

ACK Date : 23-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/40	Date : 23-Apr-24	Invoice No : S/DTR/24-25/35	Date : 23-Apr-24
Packing List No :	Total PKGS : 7	E Way Bill No : 251753739064	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/56	Date : 20-Apr-24	Despatch Through : VXPRESS R-57	Destination : INDORE
GRN No : As Per Portal	Date : 26-Apr-24	L.R. NO : 4012882145	Date : 23-Apr-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	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40			26,841.60
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	18.90	551.00	kgs	10,413.90	20 %	2,082.78			8,331.12
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	22.88	499.00	kgs	11,417.12	20 %	2,283.42			9,133.70
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.62	551.00	kgs	18,524.62	20 %	3,704.92			14,819.70
					624	107.40							70,530.92
	IGST OUTPUT Rounding Off												8,463.70 0.38
	TOTAL				624	107.40		1,20,035.64		49,504.72			78,995.00

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Nine Hundred Ninety Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				70,530.92
				12% 8,463.70
		Total	70,530.92	8,463.70
				8,463.70

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Sixty Three and Seventy 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 : 75.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 75.40 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

8,28,336.00 Dr 7,59,902.00 Dr 34,449.00 Dr 33,985.00 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/24-25/35
Date : 23-Apr-24

IRN : 6a4aa6fb9ebe93507bf62f0fc71f54833e93693ad288496ca8833a04e6cbbc61
Ack No. : 122421110784744
Ack Date : 23-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 251753739064 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 5:34 PM
Valid Upto : 26-Apr-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. 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	8 SET	26,841.60	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	8,331.12	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	9,133.70	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.62 KGS	14,819.70	12

Tot.Taxable Amt : 70,530.92 Other Amt : 0.38
IGST Amt : 8,463.70

Total Inv Amt : 78,995.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :