

NEELAM APPLIANCES LIMITED

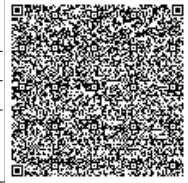


IRN NO. : 53d5f2c59c13ce47c586724110ba23c1fac752b1cacfb7a5988d6d938498c-16d

ACK NO. : 122421999450413

ACK Date : 28-Jun-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/374	Date : 25-Jun-24	Invoice No : S/DTR/24-25/344	Date : 25-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 291786629114	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/351	Date : 19-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 614641683	Date : 28-Jun-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	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Glass Pari 6.5 (22G) Prm	73239390	12 %	288	23.94	578.00	kgs	13,837.32	20 %	2,767.46	4 %	442.79	10,627.07
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.98	446.00	kgs	8,465.08	20 %	1,693.02	4 %	270.88	6,501.18
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
1	Sauce Pan New 9 (18G) Patti	73239390	12 %		24.00	449.00	Pcs	10,776.00	52 %	5,603.52	4 %	206.90	4,965.58
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
	Tope Flat Bottom 10x14 (22G)	73239390	12 %	6	11.92	462.00	kgs	5,507.04	20 %	1,101.41	4 %	176.23	4,229.40
	Thali N.P. 11 (22G) Prm	73239390	12 %	24	7.58	315.00	kgs	2,387.70	20 %	477.54	4 %	76.41	1,833.75
	Plate Neelam China 11 (22G) Prm	73239390	12 %	24	7.54	325.00	kgs	2,450.50	20 %	490.10	4 %	78.42	1,881.98
	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	24	12.32	315.00	kgs	3,880.80	20 %	776.16	4 %	124.19	2,980.45
	Cover Tope 10x24 (22G)	73239390	12 %	8	41.38	366.00	kgs	15,145.08	20 %	3,029.02	4 %	484.64	11,631.42
				386	369.66								1,02,256.36
	IGST OUTPUT Rounding Off												12,270.76
	TOTAL			386	369.66			1,87,461.52		80,944.47		4,260.69	1,14,527.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Five Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,02,256.36	12%	12,270.76	12,270.76
Total	1,02,256.36		12,270.76	12,270.76

Tax Amount (in words) : Indian Rupees Twelve Thousand Two Hundred Seventy and Seventy 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 : 123.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 123.66 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

5,15,758.00 Dr 5,15,758.00 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/24-25/344
Date : 25-Jun-24

IRN : 53d5f2c59c13ce47c586724110ba23c1fac752b1cacfb7a5988d6d938498c16d
Ack No. : 122421999450413
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 291786629114 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 5:31 PM
Valid Upto : 4-Jul-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	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Glass Pari 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	10,627.07	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.98 KGS	6,501.18	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Sauce Pan New 9 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	4,965.58	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	11.92 KGS	4,229.40	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.58 KGS	1,833.75	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	7.54 KGS	1,881.98	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	12.32 KGS	2,980.45	12
73239390	Cover Tope 10x24 (22G) & STAINLESS STEEL UTENSILS	41.38 KGS	11,631.42	12

Tot.Taxable Amt : 1,02,256.36 Other Amt : (-)0.12
IGST Amt : 12,270.76

Total Inv Amt : 1,14,527.00

4. Transportation Details

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

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :