

## NEELAM APPLIANCES LIMITED

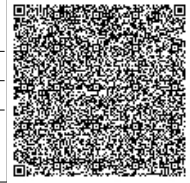


IRN NO. : 572a1e8d40a004d2f31a1f269620653ce0a98d32f4b4ebb8aded5f8dd84d-b232

ACK NO. : 122421695017592

ACK Date : 5-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/277	Date : 5-Jun-24	Invoice No : S/DTR/24-25/260	Date : 5-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 291774969316	Date : 5-Jun-24
Buyer's Order No. : SO/DTR/279	Date : 3-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : AS PER PORTAL	Date : 10-Jun-24	L.R. NO : 100014217909	Date : 5-Jun-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	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.44	341.00	kgs	6,970.04	20 %	1,394.01	4 %	223.04	5,352.99
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.40	399.00	kgs	7,740.60	20 %	1,548.12	4 %	247.70	5,944.78
1	Vati Prem 5 (22G) Prm	73239390	12 %	864	57.34	499.00	kgs	28,612.66	20 %	5,722.53	4 %	915.61	21,974.51
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
				1,014	185.18								77,840.86
	IGST OUTPUT												9,340.89
	Rounding Off												0.25
	TOTAL			1,014	185.18			1,40,043.30		58,959.06		3,243.37	87,182.00

Amount Chargeable (In Words):

Indian Rupees Eighty Seven Thousand One Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	77,840.86	12 %	9,340.89	9,340.89
Total	77,840.86		9,340.89	9,340.89

Tax Amount (in words) : Indian Rupees Nine Thousand Three Hundred Forty and Eighty Nine paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 97.18 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 97.18 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 : 6,51,156.00 Dr

Current O/S : 5,79,672.00 Dr

&gt; 45 Days : 110.00 Dr

&gt; 60 Days : 71,374.00 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/24-25/260  
Date : 5-Jun-24



IRN : 572a1e8d40a004d2f31a1f269620653ce0a98d32f4b4ebb8aded5f8dd84db232  
Ack No. : 122421695017592  
Ack Date : 5-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 291774969316 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jun-24 6:44 PM  
Valid Upto : 8-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. Indore Madhya Pradesh 452007

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,352.99	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	5,944.78	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	57.34 KGS	21,974.51	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12

Tot.Taxable Amt : 77,840.86 Other Amt : 0.25  
IGST Amt : 9,340.89

Total Inv Amt : 87,182.00

## 4. Transportation Details

Transporter ID : 88AAECS4363H1ZA  
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :  
Date : 5-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :