



NEELAM APPLIANCES LIMITED

IRN NO. : ca2aba9709b46a76c64be60410705543515b83939440f7e0b8e55c0e04-
bd0a5b

ACK NO. : 122421966579871

ACK Date : 26-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/385	Date : 26-Jun-24	Invoice No : S/DTR/24-25/351	Date : 26-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 271785411532	Date : 26-Jun-24
Buyer's Order No. : SO/DTR/369	Date : 22-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 29-Jun-24	L.R. NO : 100014768419	Date : 27-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

NAME : Hindustan Traders, Indore (113)
Address : 165, Ranipura,, Indore.-452007

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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	Cover Tope 10x18 (22G)	73239390	12%	12	25.42	366.00	kgs	9,303.72	20%	1,860.74	4%	297.72	7,145.26
1	Khumcha J.K. 15 (18G) Prm	73239390	12%	30	22.30	399.00	kgs	8,897.70	20%	1,779.54	4%	284.73	6,833.43
1	Tope Induction Bottom 10x14 (22G)	73239390	12%	12	33.24	551.00	kgs	18,315.24	20%	3,663.05	4%	586.09	14,066.12
1	Vati J.K. 5.5 (18G) Prm	73239390	12%	216	21.32	551.00	kgs	11,747.32	20%	2,349.46	4%	375.91	9,021.95
1	Vati J.K. 5 (18G) Prm	73239390	12%	240	19.16	551.00	kgs	10,557.16	20%	2,111.43	4%	337.83	8,107.90
1	Khumcha J.K. 14 (18G) Prm	73239390	12%	60	38.28	399.00	kgs	15,273.72	20%	3,054.74	4%	488.76	11,730.22
1	Barni 2no.	73239390	12%	36	18.64	661.00	kgs	12,321.04	20%	2,464.21	4%	394.27	9,462.56
1	Barni 1no.	73239390	12%	48	17.32	661.00	kgs	11,448.52	20%	2,289.70	4%	366.35	8,792.47
	Printed Box Squire Dinner Set Common	48191010	18%		1.00	0.01	Pcs	O.01					O.01
				654	196.68								75,159.92
	IGST OUTPUT Rounding Off												9,019.19 (-) 0.11
	TOTAL				654	196.68		97,864.43		19,572.87		3,131.66	84,179.00

Amount Chargeable (In Words):

Indian Rupees Eighty Four Thousand One Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				75,159.91
48191010	O.01	12% 18%	9,019.19 9,019.19	
	Total	75,159.92	9,019.19	9,019.19

Tax Amount (in words) : Indian Rupees Nine Thousand Nineteen and Nineteen 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 : 195.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 195.68 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

8,57,577.00 Dr

7,86,093.00 Dr

71,484.00 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/24-25/351
Date : 26-Jun-24

IRN : ca2aba9709b46a76c64be60410705543515b83939440f7e0b8e55c0e04bd0a5b
Ack No. : 122421966579871
Ack Date : 26-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271785411532 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 5:10 PM
Valid Upto : 29-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25.42 KGS	7,145.26	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	6,833.43	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.24 KGS	14,066.12	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,021.95	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.16 KGS	8,107.90	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.28 KGS	11,730.22	12
73239390	Barni 2no. & S.S.UTENSILS	18.64 KGS	9,462.56	12
73239390	Barni 1no. & S.S.UTENSILS	17.32 KGS	8,792.47	12
48191010	Printed Box Squire Dinner Set Common & CORRUGATED BOXES	1 PCS	0.01	18

Tot.Taxable Amt : 75,159.92 Other Amt : (-)0.11
IGST Amt : 9,019.19

Total Inv Amt : 84,179.00

4. Transportation Details

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

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :