



NEELAM APPLIANCES LIMITED

IRN NO. : da2d602bb119c38cd4d0f3033bd704da9ab3c18ae7450440409f6ddee3ec-
9424

ACK NO. : 122424314809237

ACK Date : 7-Dec-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/1312	Date : 7-Dec-24	Invoice No : S/DTR/24-25/1185	Date : 7-Dec-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221870810467	Date : 7-Dec-24
Buyer's Order No. : SO/DTR/1354	Date : 3-Dec-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 8-Dec-24	L.R. NO : 4B74892	Date : 7-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Hindustan Traders, Indore (113)	Address : 165, Ranipura,, Indore.-452007	NAME : Hindustan Traders, Indore (113)											
State Name : Madhya Pradesh	GSTIN/UIN : 23AABFH0927N1ZH	State Name : Madhya Pradesh											
PAN/IT No :	Contact Person :	PAN/IT No :											
Contact No : 9425063635,9827074082,8463847646,8120469744	Email : htindore@hotmail.com	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	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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.74	451.00	kgs	21,079.74	20 %	4,215.95	4 %	674.55	16,189.24
1	Masala Dabba 10 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 0 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 0 Kgs	73239390	12 %	36	20.14	399.00	kgs	8,035.86	20 %	1,607.17	4 %	257.15	6,171.54
					40	162.88							61,362.89
	IGST OUTPUT Rounding Off												7,363.54 (-)0.43
	TOTAL				40	162.88		1,13,755.60		49,835.92		2,556.79	68,726.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Seven Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			61,362.89	12% 7,363.54 7,363.54
			61,362.89	7,363.54 7,363.54

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Sixty Three and Fifty Four paise Only



Company's Bank Details	Total WT of KGS Item : 66.88 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 66.88 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

14,16,680.00 Dr 13,99,284.00 Dr 17,396.01 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/24-25/1185
Date : 7-Dec-24

IRN : da2d602bb119c38cd4d0f3033bd704da9ab3c18ae7450440409f6ddee3ec9424
Ack No. : 122424314809237
Ack Date : 7-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 221870810467 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Dec-24 10:18 AM
Valid Upto : 10-Dec-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 (I)
	Code			

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.74 KGS	16,189.24	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.14 KGS	6,171.54	12

Tot.Taxable Amt : 61,362.89 Other Amt : (-)0.43
IGST Amt : 7,363.54

Total Inv Amt : 68,726.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 7-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :