

NEELAM APPLIANCES LIMITED

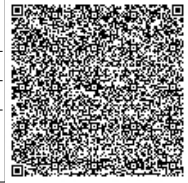


IRN NO. : 354937f4e6013d06b6f3f0146e469507f48e92a97ea3729fb6c965cb172c4-460

ACK NO. : 122421095592806

ACK Date : 22-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/38	Date : 22-Apr-24	Invoice No : S/DTR/24-25/33	Date : 22-Apr-24
Packing List No :	Total PKGS : 25	E Way Bill No : 221753169697	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/54	Date : 20-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kannur
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 605454942	Date : 22-Apr-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 : hinatraders87@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 : hinatraders87@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	Leak Lock Container No.1	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76			11,586.24
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52			4,380.48
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24			5,045.76
1	Leak Lock Container No.5	73239390	12 %		192.00	239.00	Pcs	45,888.00	52 %	23,861.76			22,026.24
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60			4,550.40
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	120	59.98	577.00	kgs	34,608.46	20 %	6,921.69			27,686.77
1	Dabba Puri 7x9 (26G) Smiley Prm	73239390	12 %	200	99.34	603.00	kgs	59,902.02	20 %	11,980.40			47,921.61
1	Dabba Puri 10 (26G) Prm	73239390	12 %	100	30.16	525.00	kgs	15,834.00	20 %	3,166.80			12,667.20
				420	705.48								1,40,219.26
	IGST OUTPUT Rounding Off												16,826.31
	TOTAL			420	705.48			2,18,560.48		78,341.21			1,57,046.00

 Amount Chargeable (In Words):
 Indian Rupees One Lakh Fifty Seven Thousand Forty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,40,219.26	12%	16,826.31	16,826.31
Total	1,40,219.26		16,826.31	16,826.31

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Twenty Six and Thirty One paise Only

	Company's Bank Details		Total WT of KGS Item : 189.48	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 189.48	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	7,03,669.00 Dr	7,03,669.00 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/24-25/33
Date : 22-Apr-24



IRN : 354937f4e6013d06b6f3f0146e469507f48e92a97ea3729fb6c965cb172c4460
Ack No. : 122421095592806
Ack Date : 22-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 221753169697 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 5:18 PM
Valid Upto : 28-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
Hina Traders , Kannur
GSTIN : 32AAJFG9383M1ZT
Kerala
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	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,586.24	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,380.48	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	5,045.76	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	192 PCS	22,026.24	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,550.40	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	59.98 KGS	27,686.77	12
73239390	Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	99.34 KGS	47,921.61	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	30.16 KGS	12,667.20	12

Tot.Taxable Amt : 1,40,219.26 Other Amt : 0.43
IGST Amt : 16,826.31

Total Inv Amt : 1,57,046.00

4. Transportation Details

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

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :