



NEELAM APPLIANCES LIMITED

IRN NO. : ae66e4739e0004e08f3cba6aae6c8f761a088cb86b8746c749c1df5f3b3f9a09

ACK NO. : 122424650921398

ACK Date : 31-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:27ABCN9540N1ZY.
Delivery Note No : DC/DTR/1407	Date : 31-Dec-24	Invoice No : S/DTR/24-25/1278		Date : 31-Dec-24
Packing List No :	Total PKGS : 24	E Way Bill No : 221884067682		Date : 31-Dec-24
Buyer's Order No. : SO/DTR/1448	Date : 27-Dec-24	Despatch Through : TCI Express Limited (R-61)		Destination :
GRN No : As Per Portal	Date : 8-Jan-25	L.R. NO : 629416620		Date : 31-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Hina Traders , Kannur	Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001	NAME : Hina Traders , Kannur	Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001										
State Name : Kerala	GSTIN/UIN : 32AAJFG9383M1ZT	State Name : Kerala	GSTIN/UIN : 32AAJFG9383M1ZT										
PAN/IT No :	Contact Person : Sameer Tk	PAN/IT No :	Contact Person : Sameer Tk										
Contact No : 9946050192,9946050192,9884408078	Email : hinatraders87@yahoo.in	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	Conical Sauce Pot 14cm I.B. EAN Code : 8904052708704	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Conical Sauce Pot 16cm I.B. EAN Code : 8904052708711	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
1	Leak Lock Container No.1 EAN Code : 8904052702412	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.2 EAN Code : 8904052702429	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.3 EAN Code : 8904052702436	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.4 EAN Code : 8904052702443	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.5 EAN Code : 8904052702450	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Dabba Apple 10X13 (18G) Prm EAN Code : 1021972100065	73239390	12 %	18	29.24	672.00	kgs	19,649.28	20 %	3,929.86	4 %	628.78	15,090.64
1	Kadai Induction Bottom 11 (22G) EAN Code : 8904052703020	73239390	12 %	36	20.60	551.00	kgs	11,350.60	20 %	2,270.12	4 %	363.22	8,717.26
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.30	551.00	kgs	10,083.30	20 %	2,016.66	4 %	322.67	7,743.97
1	Sauce Pan Regular 10x12 (22G) Wire EAN Code : 1021972000025	73239390	12 %	64	84.82	446.00	kgs	37,829.72	20 %	7,565.94	4 %	1,210.55	29,053.22
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	12	141.44	451.00	kgs	63,789.44	20 %	12,757.89	4 %	2,041.26	48,990.28
1	Leak Lock Container No.4 EAN Code : 8904052702443	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1407	Date : 31-Dec-24	Invoice No : S/DTR/24-25/1278	Date : 31-Dec-24
Packing List No :	Total PKGS : 24	E Way Bill No : 221884067682	Date : 31-Dec-24
Buyer's Order No. : SO/DTR/1448	Date : 27-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 8-Jan-25	L.R. NO : 629416620	Date : 31-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Hina Traders , Kannur			NAME : Hina Traders , Kannur										
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.5 EAN Code : 8904052702450	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
					158	618.40							1,49,358.71
	IGST OUTPUT Rounding Off												17,923.08 0.21
	TOTAL				158	618.40		2,28,994.34		73,412.31		6,223.30	1,67,282.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Seven Thousand Two Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,49,358.71	12%	17,923.08
			17,923.08
	Total	1,49,358.71	17,923.08
			17,923.08

Tax Amount (in words) : Indian Rupees Seventeen Thousand Nine Hundred Twenty Three and Eight paise Only

Company's Bank Details	Total WT of KGS Item : 294.40	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : 294.40	Kgs
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

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.	5,29,792.00 Dr	5,29,792.00 Dr		
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	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/24-25/1278
Date : 31-Dec-24

IRN : ae66e4739e0004e08f3cba6aae6c8f761a088cb86b8746c749c1df5f3b3f9a09
Ack No. : 122424650921398
Ack Date : 31-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 221884067682 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Dec-24 2:17 PM
Valid Upto : 6-Jan-25 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 Kerala 670001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.24 KGS	15,090.64	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.60 KGS	8,717.26	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.30 KGS	7,743.97	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	84.82 KGS	29,053.22	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	141.44 KGS	48,990.28	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12

Tot.Taxable Amt : 1,49,358.71 Other Amt : 0.21
IGST Amt : 17,923.08

Total Inv Amt : 1,67,282.00

4. Transportation Details

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

Doc No. :
Date : 31-Dec-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :