

## NEELAM APPLIANCES LIMITED

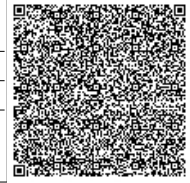


IRN NO. : 9b1535016ec3f7c3fa205291b46c231723aad2a9047fbfc71373a8262d5-154d

ACK NO. : 122421833146492

ACK Date : 15-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/331	Date : 15-Jun-24	Invoice No : S/DTR/24-25/307	Date : 15-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 251780080274	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/327	Date : 12-Jun-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 100014485292	Date : 15-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	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.98	551.00	kgs	18,171.98	20 %	3,634.40	4 %	581.50	13,956.09
1	Vati Prem 5 (22G) Prm	73239390	12 %	864	57.16	499.00	kgs	28,522.84	20 %	5,704.57	4 %	912.73	21,905.54
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	30	63.36	551.00	kgs	34,911.36	20 %	6,982.27	4 %	1,117.16	26,811.92
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.50	472.00	kgs	9,676.00	20 %	1,935.20	4 %	309.63	7,431.17
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.10	472.00	kgs	9,015.20	20 %	1,803.04	4 %	288.49	6,923.67
				1,002	209.10								93,912.10
	IGST OUTPUT Rounding Off												11,269.45
	TOTAL			1,002	209.10			1,36,937.38		39,112.28		3,913.00	1,05,182.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand One Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,912.10	12%	11,269.45	11,269.45
Total	93,912.10		11,269.45	11,269.45

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Sixty Nine and Forty Five 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 : 193.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 193.10 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 &gt; 45 Days &gt; 60 Days

8,76,131.00 Dr 8,04,647.00 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/24-25/307  
Date : 15-Jun-24



IRN : 9b1535016ec3f7c3fa205291b46c231723aad2a9047fbfc71373a8262d5154d  
Ack No. : 122421833146492  
Ack Date : 15-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 251780080274    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 586 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 15-Jun-24 6:48 PM  
Valid Upto : 18-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	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.98 KGS	13,956.09	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	57.16 KGS	21,905.54	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.36 KGS	26,811.92	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.50 KGS	7,431.17	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.10 KGS	6,923.67	12

Tot.Taxable Amt : 93,912.10    Other Amt : 0.45  
IGST Amt : 11,269.45

Total Inv Amt : 1,05,182.00

## 4. Transportation Details

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

Doc No. :  
Date : 15-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :