

## NEELAM APPLIANCES LIMITED



IRN NO. : ca0a330c79884da32f7e0c15233447694aebac482e401ded6383fe2bd89a9-c82

ACK NO. : 122424151972695

ACK Date : 27-Nov-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/1253 Date : 27-Nov-24 Invoice No : S/DTR/24-25/1127 Date : 27-Nov-24

Packing List No : Total PKGS : 34 E Way Bill No : 261865294368 Date : 27-Nov-24

Buyer's Order No. : SO/DTR/1316 Date : 26-Nov-24 Despatch Through : TCI Express Limited (R-61) Destination :

GRN No : As Per Portal Date : 4-Dec-24 L.R. NO : 674989350 Date : 27-Nov-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 : hinatrad87@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 : hinatrad87@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	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.02	672.00	kgs	19,501.44	20 %	3,900.29	4 %	624.05	14,977.10
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.22	341.00	kgs	6,895.02	20 %	1,379.00	4 %	220.64	5,295.38
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.24	315.00	kgs	6,375.60	20 %	1,275.12	4 %	204.02	4,896.46
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.86	551.00	kgs	12,595.86	20 %	2,519.17	4 %	403.07	9,673.62
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	17.62	551.00	kgs	9,708.62	20 %	1,941.72	4 %	310.68	7,456.22
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.72	551.00	kgs	11,967.72	20 %	2,393.54	4 %	382.97	9,191.21
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	25.76	499.00	kgs	12,854.24	20 %	2,570.85	4 %	411.34	9,872.05
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	12	37.06	462.00	kgs	17,121.72	20 %	3,424.34	4 %	547.90	13,149.47
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	64	41.22	640.00	kgs	26,380.80	20 %	5,276.16	4 %	844.19	20,260.45
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.88	578.00	kgs	13,802.64	20 %	2,760.53	4 %	441.68	10,600.43
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.58	462.00	kgs	11,355.96	20 %	2,271.19	4 %	363.39	8,721.38
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	56.70	478.00	kgs	27,102.60	20 %	5,420.52	4 %	867.28	20,814.80
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.26	472.00	kgs	10,034.72	20 %	2,006.94	4 %	321.11	7,706.67
1	Vati Flower Dlx 5 (18G) Prm	73239390	12 %	216	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
1	Vati Flower Dlx 5.5 (18G) Prm	73239390	12 %	216	21.86	551.00	kgs	12,044.86	20 %	2,408.97	4 %	385.44	9,250.45
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.62	366.00	kgs	7,180.92	20 %	1,436.18	4 %	229.79	5,514.95
1	Cover Tope 15x18 (22G)	73239390	12 %	18	21.06	366.00	kgs	7,707.96	20 %	1,541.59	4 %	246.65	5,919.72
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.26	499.00	kgs	11,606.74	20 %	2,321.35	4 %	371.42	8,913.97
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	40	38.82	551.00	kgs	21,389.82	20 %	4,277.96	4 %	684.47	16,427.39
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		23.00	398.00	Sets	9,154.00	52 %	4,760.08	4 %	175.76	4,218.16
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		23.00	498.00	Sets	11,454.00	52 %	5,956.08	4 %	219.92	5,278.00
1	Milk Pot 12 (22G) Prm	73239390	12 %	36	15.44	499.00	kgs	7,704.56	20 %	1,540.91	4 %	246.55	5,917.10
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	47.62	451.00	kgs	21,476.62	20 %	4,295.32	4 %	687.25	16,494.03
	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

NEELAM APPLIANCES LIMITED														Neelam®	
Delivery Note No : DC/DTR/1253				Date : 27-Nov-24				Invoice No : S/DTR/24-25/1127				Date : 27-Nov-24			
Packing List No :				Total PKGS : 34				E Way Bill No : 261865294368				Date : 27-Nov-24			
Buyer's Order No. : SO/DTR/1316				Date : 26-Nov-24				Despatch Through : TCI Express Limited (R-61)				Destination :			
GRN No : As Per Portal				Date : 4-Dec-24				L.R. NO : 674989350				Date : 27-Nov-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	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount		
	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46		
					2,476	699.60							2,55,488.80		
IGST OUTPUT Rounding Off														30,658.68	
TOTAL														(-)0.48	
														2,86,147.00	
Amount Chargeable (In Words): Indian Rupees Two Lakh Eighty Six Thousand One Hundred Forty Seven															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										2,55,488.80	12%	30,658.68	30,658.68		
Total										2,55,488.80		30,658.68	30,658.68		
Tax Amount (in words) : Indian Rupees Thirty Thousand Six Hundred Fifty Eight and Sixty Eight paise Only															
		Company's Bank Details										Total WT of KGS Item : 651.60		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 00382790000064										Total Weight : 651.60		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.								3,65,026.00 Dr		3,65,026.00 Dr					
								NEELAM APPLIANCES LIMITED							
								Authorized 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/24-25/1127  
Date : 27-Nov-24



IRN : ca0a330c79884da32f7e0c15233447694aebac482e401ded6383fe2bd89a9c82  
Ack No. : 122424151972695  
Ack Date : 27-Nov-24

#### 1. e-Way Bill Details

e-Way Bill No. : 261865294368 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Nov-24 4:20 PM  
Valid Upto : 3-Dec-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	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.02 KGS	14,977.10	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	5,295.38	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	4,896.46	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	17.62 KGS	7,456.22	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	9,191.21	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	25.76 KGS	9,872.05	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	37.06 KGS	13,149.47	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	41.22 KGS	20,260.45	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	10,600.43	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.58 KGS	8,721.38	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	56.70 KGS	20,814.80	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.26 KGS	7,706.67	12
73239390	Vati Flower Dlx 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Vati Flower Dlx 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	9,250.45	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.62 KGS	5,514.95	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	21.06 KGS	5,919.72	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.26 KGS	8,913.97	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	38.82 KGS	16,427.39	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	23 SET	4,218.16	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	23 SET	5,278.00	12
73239390	Milk Pot 12 (22G) Prm & STAINLESS STEEL UTENSILS	15.44 KGS	5,917.10	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	47.62 KGS	16,494.03	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 2,55,488.80 Other Amt : (-)0.48  
IGST Amt : 30,658.68

Total Inv Amt : 2,86,147.00

#### 4. Transportation Details

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

Doc No. :  
Date : 27-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY013 From : VASAI

CEWB No. :