

## NEELAM APPLIANCES LIMITED



IRN NO. : f9836f261bc30308530e7bd2284a3ca8776015a0fa3035f30d69c9b40424-50bf

ACK NO. : 122422362648596

ACK Date : 25-Jul-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/506	Date : 24-Jul-24	Invoice No : S/DTR/24-25/463	Date : 24-Jul-24
Packing List No :	Total PKGS : 11	E Way Bill No : 231799914249	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/488	Date : 23-Jul-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 29-Jul-24	L.R. NO : 100015591931	Date : 25-Jul-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 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.02	399.00	kgs	8,785.98	20 %	1,757.20	4 %	281.15	6,747.63
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.22	399.00	kgs	7,668.78	20 %	1,533.76	4 %	245.40	5,889.62
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.70	672.00	kgs	19,958.40	20 %	3,991.68	4 %	638.67	15,328.05
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.04	672.00	kgs	18,170.88	20 %	3,634.18	4 %	581.47	13,955.23
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Dabba Deep 18 (22G) Prm	73239390	12 %	12	10.40	499.00	kgs	5,189.60	20 %	1,037.92	4 %	166.07	3,985.61
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
				138	260.38								1,09,349.09
	IGST OUTPUT Rounding Off												13,121.90
	TOTAL			138	260.38			1,97,453.64		83,548.34		4,556.21	1,22,471.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Two Thousand Four Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,09,349.09	12%	13,121.90	13,121.90
Total	1,09,349.09		13,121.90	13,121.90

Tax Amount (in words) : Indian Rupees Thirteen Thousand One Hundred Twenty One and Ninety paise Only

	Company's Bank Details		Total WT of KGS Item : 108.38	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 108.38	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.	9,54,390.00 Dr	8,78,966.00 Dr		75,424.00 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/24-25/463  
Date : 24-Jul-24



IRN : f9836f261bc30308530e7bd2284a3ca8776015a0fa3035f30d69c9b4042450bf  
Ack No. : 122422362648596  
Ack Date : 25-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 231799914249 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 3:33 PM  
Valid Upto : 28-Jul-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 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	6,747.63	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	5,889.62	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.70 KGS	15,328.05	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.04 KGS	13,955.23	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Dabba Deep 18 (22G) Prm & STAINLESS STEEL UTENSILS	10.40 KGS	3,985.61	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 1,09,349.09 Other Amt : 0.01  
IGST Amt : 13,121.90

Total Inv Amt : 1,22,471.00

## 4. Transportation Details

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

Doc No. :  
Date : 25-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :