

## NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : 67e1edd8e0152e80e1d1fa38ef1dc292fbd1daee658cffe5310aaca1b8a1d720



ACK NO. : 122423844655879

ACK Date : 5-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/1152  | Date : 5-Nov-24 | Invoice No : S/DTR/24-25/1026      | Date : 5-Nov-24      |
| Packing List No :               | Total PKGS : 6  | E Way Bill No : 271853854416       | Date : 5-Nov-24      |
| Buyer's Order No. : SO/DTR/1206 | Date : 4-Nov-24 | Despatch Through : BAGGA LOGISTICS | Destination : INDORE |
| GRN No :                        | Date :          | L.R. NO :                          | Date :               |

## 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      | Dinner Set 55 Pcs (Prm)   | 73239390 | 12 %     |              | 4.00  | 6,990.00 | Sets | 27,960.00   | 52 %  | 14,539.20 | 4 %   | 536.83   | 12,883.97 |
| 1      | Dinner Set 36 Pcs (Prm)   | 73239390 | 12 %     |              | 12.00 | 4,690.00 | Sets | 56,280.00   | 52 %  | 29,265.60 | 4 %   | 1,080.58 | 25,933.82 |
| 1      | Plate Buffet 13 (22G) Prm | 73239390 | 12 %     | 144          | 64.16 | 325.00   | kgs  | 20,852.00   | 20 %  | 4,170.40  | 4 %   | 667.26   | 16,014.34 |
|        |                           |          |          | 144          | 80.16 |          |      |             |       |           |       |          | 54,832.13 |
|        | IGST OUTPUT Rounding Off  |          |          |              |       |          |      |             |       |           |       |          | 6,579.86  |
|        | TOTAL                     |          |          | 144          | 80.16 |          |      | 1,05,092.00 |       | 47,975.20 |       | 2,284.67 | 61,412.00 |

Amount Chargeable (In Words):  
Indian Rupees Sixty One Thousand Four Hundred Twelve

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 54,832.13     | 12%       | 6,579.86    | 6,579.86         |
| Total    | 54,832.13     |           | 6,579.86    | 6,579.86         |

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Seventy Nine and Eighty Six paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 64.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 64.16 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

20,50,660.00 Dr 19,72,646.00 Dr 78,014.01 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1026  
Date : 5-Nov-24

IRN : 67e1edd8e0152e80e1d1fa38ef1dc292fbd1daee658cfe5310aaca1b8a1d720  
Ack No. : 122423844655879  
Ack Date : 5-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 271853854416      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 586 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 5-Nov-24 3:35 PM  
Valid Upto : 8-Nov-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 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS   | 4 SET     | 12,883.97   | 12           |
| 73239390 | Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS   | 12 SET    | 25,933.82   | 12           |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 64.16 KGS | 16,014.34   | 12           |

Tot.Taxable Amt : 54,832.13      Other Amt : 0.01      Total Inv Amt : 61,412.00  
IGST Amt : 6,579.86

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2  
Name : BAGGA LOGISTICS

Doc No. :  
Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :