

NEELAM APPLIANCES LIMITED

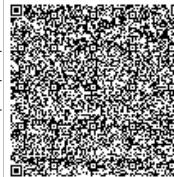
IRN NO. : c157c4c1d744c6a1b5dd7fda2b963000a8e668a51837a938fbca78d0cdf1-97ba

ACK NO. : 122421157269374

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ACK Date : 26-Apr-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/68	Date : 26-Apr-24	Invoice No : S/DTR/24-25/58	Date : 26-Apr-24
Packing List No :	Total PKGS : 4	E Way Bill No : 231755479092	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/56	Date : 20-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : INDORE
GRN No : As Per Portal	Date : 1-May-24	L.R. NO : 397999979	Date : 26-Apr-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	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.74	399.00	kgs	15,457.26	20 %	3,091.45			12,365.81
1	Vati J.K. 4.5 (18G) Prm	73239390	12 %	600	38.98	551.00	kgs	21,477.98	20 %	4,295.60			17,182.38
				660	77.72								29,548.19
	IGST OUTPUT Rounding Off												3,545.79 0.02
	TOTAL			660	77.72			36,935.24		7,387.05			33,094.00

**Amount Chargeable (In Words):**

Indian Rupees Thirty Three Thousand Ninety Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	29,548.19	12%	3,545.79	3,545.79
<b>Total</b>	29,548.19		3,545.79	3,545.79

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



<b>Company's Bank Details</b>	Total WT of KGS Item : 77.72 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 77.72 Kgs
IFSC Code : HDFC0000038	<b>PAYMENT</b>
Bank Instruction : > Kindly Scan QR Code for Payment.	<b>STRICTLY WITHIN 45 DAYS, BY</b>

#### **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	> 45 Days	> 60 Days
	8,61,430.00 Dr	7,90,056.00 Dr	37,389.00 Dr	33,985.00 Dr

**NEELAM APPLIANCES LIMITED**

## 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/24-25/58  
Date : 26-Apr-24

IRN : c157c4c1d744c6a1b5dd7fd2b963000a8e668a51837a938fbca78d0cdf197ba  
Ack No. : 122421157269374  
Ack Date : 26-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231755479092 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 6:32 PM  
Valid Upto : 29-Apr-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. Madhya Pradesh 452007

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.74 KGS	12,365.81	12
73239390	Vati J.K. 4.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.98 KGS	17,182.38	12

73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.74 KGS	12,365.81	12
73239390	Vati J.K. 4.5 (18G) Prm & STAINLESS STEEL UTENSILS	38.98 KGS	17,182.38	12

Tot.Taxable Amt : 29,548.19 Other Amt : 0.02  
IGST Amt : 3,545.79

Total Inv Amt : 33,094.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 26-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :