

## NEELAM APPLIANCES LIMITED

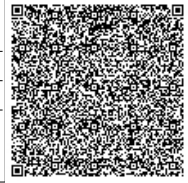


IRN NO. : 6a95ead9604564b12958fca6cb25a381200415b74d9b3bf3fcf76356f14ff4-f9

ACK NO. : 122423045613272

ACK Date : 11-Sep-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/766	Date : 11-Sep-24	Invoice No : S/DTR/24-25/671	Date : 11-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 201824331385	Date : 11-Sep-24
Buyer's Order No. : SO/DTR/742	Date : 6-Sep-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 12-Sep-24	L.R. NO : BW69556	Date : 11-Sep-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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.60	451.00	kgs	21,016.60	20 %	4,203.32	4 %	672.53	16,140.75
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.22	315.00	kgs	6,684.30	20 %	1,336.86	4 %	213.90	5,133.54
1	Barni 4no.	73239390	12 %	312	259.52	661.00	kgs	1,71,542.72	20 %	34,308.54	4 %	5,489.37	1,31,744.82
	Urli 10x12	73239390	12 %		1.00	990.00	Sets	990.00	52 %	514.80	4 %	19.01	456.19
	Prabhu Chetti C/B - 8X10 With Lid	73239390	12 %		1.00	690.00	Sets	690.00	52 %	358.80	4 %	13.25	317.95
	Snacks Set -18pcs	73239390	12 %		1.00	1,090.00	Sets	1,090.00	52 %	566.80	4 %	20.93	502.27
	Break Fast Set - 12pcs	73239390	12 %		1.00	899.00	Sets	899.00	52 %	467.48	4 %	17.26	414.26
	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
				358	332.34								1,55,304.21
	IGST OUTPUT												18,636.49
	Rounding Off												0.30
	TOTAL			358	332.34			2,04,202.62		42,427.40		6,471.02	1,73,941.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Three Thousand Nine Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,55,304.21	12%	18,636.49	18,636.49
Total	1,55,304.21		18,636.49	18,636.49

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Thirty Six and Forty Nine paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 327.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 327.34 Kgs

 PAYMENT  
 STRICTLY WITHIN  
 45 DAYS, BY

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.	5,45,574.00 Dr	4,70,260.00 Dr		75,314.00 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/24-25/671  
Date : 11-Sep-24



IRN : 6a95ead9604564b12958fca6cb25a381200415b74d9b3bf3fcf76356f14ff4f9  
Ack No. : 122423045613272  
Ack Date : 11-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 201824331385    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 586 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 11-Sep-24 12:10 PM  
Valid Upto : 14-Sep-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Hindustan Traders, Indore (113)  
GSTIN : 23AABFH0927N1ZH  
Madhya Pradesh

## 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:

## Ship To

165, Ranipura,, Indore. Indore Madhya Pradesh 452007

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.60 KGS	16,140.75	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,133.54	12
73239390	Barni 4no. & S.S.UTENSILS	259.52 KGS	1,31,744.82	12
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	1 SET	456.19	12
73239390	Prabhu Chetti C/B - 8X10 With Lid & STAINLESS STEEL UTENSILS	1 SET	317.95	12
73239390	Snacks Set -18pcs & STAINLESS STEEL UTENSILS	1 SET	502.27	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	414.26	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	594.43	12

Tot.Taxable Amt : 1,55,304.21    Other Amt : 0.30  
IGST Amt : 18,636.49

Total Inv Amt : 1,73,941.00

## 4. Transportation Details

Transporter ID : 27APPPS6521N1Z2  
Name : BAGGA LOGISTICS

Doc No. :  
Date : 11-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :