

NEELAM APPLIANCES LIMITED



IRN NO. : 9ea4fbea5432e734e5cec1d0275dcae4e4c48c8ef25e39ce0ddf864c39caefd7



ACK NO. : 122422780999128

ACK Date : 24-Aug-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/653	Date : 24-Aug-24	Invoice No : S/DTR/24-25/579	Date : 24-Aug-24
Packing List No :	Total PKGS : 3	E Way Bill No : 251815221032	Date : 24-Aug-24
Buyer's Order No : SO/DTR/614	Date : 21-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No :	Date :	L.R. NO : 673318483	Date : 24-Aug-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 : hinatraders87@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 : hinatraders87@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	Milk Pot 11 (22G) Prm	73239390	12 %	60	22.66	509.00	kgs	11,533.94	20 %	2,306.79	4 %	369.09	8,858.06
1	Milk Pot 10 (22G) Prm	73239390	12 %	60	17.06	509.00	kgs	8,683.54	20 %	1,736.71	4 %	277.87	6,668.96
1	Vati Prem 10 (22G) Prm	73239390	12 %	36	8.20	509.00	kgs	4,173.80	20 %	834.76	4 %	133.56	3,205.48
	Tope Induction Bottom 12x14 (22G)	73239390	12 %	6	11.54	551.00	kgs	6,358.54					6,358.54
				162	59.46								25,091.04
	IGST OUTPUT Rounding Off												3,010.93
	TOTAL			162	59.46			30,749.82		4,878.26		780.52	28,102.00

Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand One Hundred Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	25,091.04	12%	3,010.93	3,010.93
Total	25,091.04		3,010.93	3,010.93

Tax Amount (in words) : Indian Rupees Three Thousand Ten and Ninety Three paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 59.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 59.46 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 > 45 Days > 60 Days

5,37,626.01 Dr 5,14,256.01 Dr 23,370.00 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/24-25/579
Date : 24-Aug-24

IRN : 9ea4fbea5432e734e5cec1d0275dcae4e4c48c8ef25e39ce0ddf864c39caefd7
Ack No. : 122422780999128
Ack Date : 24-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 251815221032 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 3:47 PM
Valid Upto : 30-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hina Traders , Kannur
GSTIN : 32AAJFG9383M1ZT
Kerala

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

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	Milk Pot 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	8,858.06	12
73239390	Milk Pot 10 (22G) Prm & STAINLESS STEEL UTENSILS	17.06 KGS	6,668.96	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	8.20 KGS	3,205.48	12
73239390	Topo Induction Bottom 12x14 (22G) & STAINLESS STEEL UTENSILS	11.54 KGS	6,358.54	12

Tot.Taxable Amt : 25,091.04 Other Amt : 0.03
IGST Amt : 3,010.93

Total Inv Amt : 28,102.00

4. Transportation Details

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

Doc No. :
Date : 24-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :