

NEELAM APPLIANCES LIMITED

Neelam

IRN NO. : 01f6d23d29ea59439b62e867c58d6deb03c112bc923e145ca05f9ff7d429a9-95

ACK NO. : 122423701039439

ACK Date : 25-Oct-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/1090	Date : 25-Oct-24	Invoice No : S/DTR/24-25/963	Date : 25-Oct-24
Packing List No :	Total PKGS : 16	E Way Bill No : 291849056895	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1106	Date : 21-Oct-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 26-Oct-24	L.R. NO : BW72402	Date : 25-Oct-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

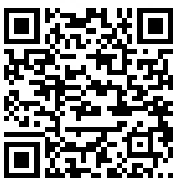
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Break Fast Set - 12pcs	73239390	12 %		100.00	899.00	Sets	89,900.00	52 %	46,748.00	4 %	1,726.08	41,425.90
1	Tope Induction Bottom 10x14 (22G) L18 X W10 X H15 = 0 Kgs	73239390	12 %	24	67.98	551.00	kgs	37,456.98	20 %	7,491.40	4 %	1,198.62	28,766.96
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 0 Kgs	73239390	12 %	24	44.76	499.00	kgs	22,335.24	20 %	4,467.05	4 %	714.73	17,153.46
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	24	38.76	525.00	kgs	20,349.00	20 %	4,069.80	4 %	651.17	15,628.04
1	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60	4 %	688.90	16,533.50
				72	269.50								1,29,157.01
	IGST OUTPUT Rounding Off												15,498.85
	TOTAL			72	269.50			2,26,861.22		92,322.65		5,381.55	1,44,656.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand Six Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,29,157.01	12%	15,498.85	15,498.85
Total	1,29,157.01		15,498.85	15,498.85

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Ninety Eight and Eighty Five paise Only



Company's Bank Details

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

Total WT of KGS Item : 151.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 151.50 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

17,13,062.00 Dr

Current O/S

16,35,048.00 Dr

> 45 Days

> 60 Days

78,014.01 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/24-25/963
Date : 25-Oct-24



IRN : 01f6d23d29ea59439b62e867c58d6deb03c112bc923e145ca05f9ff7d429a995
Ack No. : 122423701039439
Ack Date : 25-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 291849056895 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 11:45 AM
Valid Upto : 28-Oct-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	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	100 SET	41,425.90	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	67.98 KGS	28,766.96	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.76 KGS	17,153.46	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.76 KGS	15,628.04	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	16,533.50	12

Tot.Taxable Amt : 1,29,157.01 Other Amt : 0.14 Total Inv Amt : 1,44,656.00
IGST Amt : 15,498.85

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : MH48BM4148 From : vasai

CEWB No. :