



NEELAM APPLIANCES LIMITED

IRN NO. : 1a447e50103ba0e6daa1937b099cc907e842eaa8af2e678529ba0b1fbb1-
15bf2

ACK NO. : 122422781181887

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/650	Date :	24-Aug-24	Invoice No :	S/DTR/24-25/578	Date :	24-Aug-24
Packing List No :		Total PKGS :	30	E Way Bill No :	241815229174	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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
1	Sizzling Hot Pot 4000ml	73239390	12 %		14.00	2,190.00	Sets	30,660.00	52 %	15,943.20	4 %	588.67	14,128.13
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.14	551.00	kgs	11,648.14	20 %	2,329.63	4 %	372.74	8,945.77
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.58	325.00	kgs	6,688.50	20 %	1,337.70	4 %	214.03	5,136.77
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	20.96	325.00	kgs	6,812.00	20 %	1,362.40	4 %	217.98	5,231.62
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	19.06	315.00	kgs	6,003.90	20 %	1,200.78	4 %	192.12	4,611.00
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.22	315.00	kgs	13,299.30	20 %	2,659.86	4 %	425.58	10,213.86
1	Parat 15 (22G) Prm	73239390	12 %	36	23.38	346.00	kgs	8,089.48	20 %	1,617.90	4 %	258.86	6,212.72
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.34	315.00	kgs	6,407.10	20 %	1,281.42	4 %	205.03	4,920.65
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.68	315.00	kgs	12,814.20	20 %	2,562.84	4 %	410.05	9,841.30
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.54	551.00	kgs	11,317.54	20 %	2,263.51	4 %	362.16	8,691.87
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	64	80.22	446.00	kgs	35,778.12	20 %	7,155.62	4 %	1,144.90	27,477.61
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.66	551.00	kgs	10,281.66	20 %	2,056.33	4 %	329.01	7,896.32
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.88	551.00	kgs	12,606.88	20 %	2,521.38	4 %	403.42	9,682.08
1	Sauce Pan New 12 (18G) Patti	73239390	12 %		48.00	749.00	Pcs	35,952.00	52 %	18,695.04	4 %	690.28	16,566.68
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		48.00	649.00	Pcs	31,152.00	52 %	16,199.04	4 %	598.12	14,354.84
1	Tope Induction Bottom 15 (22G)	73239390	12 %	6	5.22	551.00	kgs	2,876.22	20 %	575.24	4 %	92.04	2,208.94
1	Glass Royal 7 (22G) Prm	73239390	12 %	60	6.50	499.00	kgs	3,243.50	20 %	648.70	4 %	103.79	2,491.01
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	60	6.50	499.00	kgs	3,243.50	20 %	648.70	4 %	103.79	2,491.01
1	Glass Lassi 8 (22G) Prm	73239390	12 %	24	4.34	578.00	kgs	2,508.52	20 %	501.70	4 %	80.27	1,926.55
1	Tray Mango 15 (Prm)	73239390	12 %	24	10.18	472.00	kgs	4,804.96	20 %	960.99	4 %	153.76	3,690.21
	Sizzling Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/650	Date : 24-Aug-24	Invoice No : S/DTR/24-25/578	Date : 24-Aug-24
Packing List No :	Total PKGS : 30	E Way Bill No : 241815229174	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 :		BILLING ADDRESS :											
NAME	Hina Traders , Kannur	NAME : Hina Traders , Kannur											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Sizzling Belly Hot Pot 3000ml	73239390	12%	2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92		2,36,882.19
			828	631.40									
IGST OUTPUT													28,425.87
Rounding Off													(-)-0.05
TOTAL			828	631.40			4,08,451.52		1,61,699.26		9,870.08		2,65,308.01

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty Five Thousand Three Hundred Eight and One paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.36,882.19	12% 28,425.87	28,425.87
		Total	2,36,882.19	28,425.87 28,425.87

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Four Hundred Twenty Five and Eighty Seven 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 : 383.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 383.40 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/24-25/578
Date : 24-Aug-24

IRN : 1a447e50103ba0e6daa1937b099cc907e842eaa8af2e678529ba0b1fbb115bf2
Ack No. : 122422781181887
Ack Date : 24-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241815229174 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 3:56 PM
Valid Upto : 30-Aug-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
Hina Traders , Kannur
GSTIN : 32AAJFG9383M1ZT
Kerala

Ship To
1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv
Gandhi Road, Kannur Kannur Kerala 670001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,128.13	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.14 KGS	8,945.77	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	5,136.77	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	5,231.62	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	4,611.00	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.22 KGS	10,213.86	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.38 KGS	6,212.72	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	4,920.65	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.68 KGS	9,841.30	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.54 KGS	8,691.87	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	80.22 KGS	27,477.61	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.66 KGS	7,896.32	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.88 KGS	9,682.08	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	48 PCS	16,566.68	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	48 PCS	14,354.84	12
73239390	Tope Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	5.22 KGS	2,208.94	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	6.50 KGS	2,491.01	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	6.50 KGS	2,491.01	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	4.34 KGS	1,926.55	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	10.18 KGS	3,690.21	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 2,36,882.19 Other Amt : (-)0.05
IGST Amt : 28,425.87

Total Inv Amt : 2,65,308.01

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. :