



IRN NO. : c2bcbcc9d43824bee3857013a5e67a8fbc6f4c916d5bbb2fb9548153e46e-
81a

ACK NO. : 122421095618496

ACK Date : 22-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/39 | Date : 22-Apr-24 | Invoice No : S/DTR/24-25/34 | Date : 22-Apr-24 |
| Packing List No : | Total PKGS : 3 | E Way Bill No : 221753170701 | Date : 22-Apr-24 |
| Buyer's Order No. : SO/DTR/54 | Date : 20-Apr-24 | Despatch Through : TCI Express Limited (R-61) | Destination : Kannur |
| GRN No : As Per Portal | Date : 27-Apr-24 | L.R. NO : 605454942 | Date : 22-Apr-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 | Dabba Puri 7x9 (26G) Smiley Prm | 73239390 | 12 % | 40 | 19.86 | 603.00 | kgs | 11,975.58 | 20 % | 2,395.12 | | | 9,580.46 |
| 1 | Leak Lock Container No.5 | 73239390 | 12 % | | 48.00 | 239.00 | Pcs | 11,472.00 | 52 % | 5,965.44 | | | 5,506.56 |
| | | | | | 40 | 67.86 | | | | | | | 15,087.02 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 1,810.45 |
| | Rounding Off | | | | | | | | | | | | (-0.47) |
| | TOTAL | | | | 40 | 67.86 | | 23,447.58 | | 8,360.56 | | | 16,897.00 |

Amount Chargeable (In Words):

Indian Rupees Sixteen Thousand Eight Hundred Ninety Seven

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|-----------|-----------------------|
| | | Rate | Amount | |
| 73239390 | | | | 15,087.02 |
| | | | | 12% 1,810.45 1,810.45 |
| | | Total | 15,087.02 | 1,810.45 1,810.45 |

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Ten and Forty Five 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 : 19.86 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 19.86 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

7,03,669.00 Dr 7,03,669.00 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/24-25/34
Date : 22-Apr-24

IRN : c2bcbcc9d43824bee3857013a5e67a8fbcb6f4c916d5bbb2fb9548153e46e81a
Ack No. : 122421095618496
Ack Date : 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 221753170701 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1132 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 5:19 PM
Valid Upto : 28-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
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 (%) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS | 19.86 KGS | 9,580.46 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 48 PCS | 5,506.56 | 12 |

| | | | | |
|----------|--|-----------|----------|----|
| 73239390 | Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS | 19.86 KGS | 9,580.46 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 48 PCS | 5,506.56 | 12 |

Tot.Taxable Amt : 15,087.02 Other Amt : (-)0.47
IGST Amt : 1,810.45

Total Inv Amt : 16,897.00

4. Transportation Details

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

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :