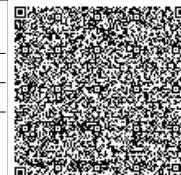


NEELAM APPLIANCES LIMITED

IRN NO. : 82ddf08ad3dbf4321c31c7b1bd28c1c4137ed4e1fc2b4a54900a5fe91fffb9f5



ACK NO. : 122423457449340

ACK Date : 8-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/956	Date : 8-Oct-24	Invoice No : S/DTR/24-25/834	Date : 8-Oct-24
Packing List No :	Total PKGS : 44	E Way Bill No : 281839531338	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/998	Date : 7-Oct-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hindustan Traders, Indore (113)
Address : 165, Ranipura,, Indore.-452007State 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.-452007State 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	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
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	Barni 5no.	73239390	12 %	24	23.58	661.00	kgs	15,586.38	20 %	3,117.28	4 %	498.76	11,970.34
1	Barni 4no.	73239390	12 %	24	20.22	661.00	kgs	13,365.42	20 %	2,673.08	4 %	427.69	10,264.65
1	Barni 3no.	73239390	12 %	24	17.60	661.00	kgs	11,633.60	20 %	2,326.72	4 %	372.28	8,934.60
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	45.10	499.00	kgs	22,504.90	20 %	4,500.98	4 %	720.16	17,283.76
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.02	325.00	kgs	13,981.50	20 %	2,796.30	4 %	447.41	10,737.79
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.34	551.00	kgs	21,676.34	20 %	4,335.27	4 %	693.64	16,647.43
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.42	399.00	kgs	7,748.58	20 %	1,549.72	4 %	247.95	5,950.91
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.48	315.00	kgs	6,766.20	20 %	1,353.24	4 %	216.52	5,196.44
1	Plate Square 4 (18G) Prm	73239390	12 %	54	20.28	590.00	kgs	11,965.20	20 %	2,393.04	4 %	382.89	9,189.27
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.28	590.00	kgs	12,555.20	20 %	2,511.04	4 %	401.77	9,642.39
1	Plate Halwa Square 6 (18G) Prm	73239390	12 %	240	22.96	690.00	kgs	15,842.40	20 %	3,168.48	4 %	506.96	12,166.96
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.42	499.00	kgs	9,191.58	20 %	1,838.32	4 %	294.13	7,059.13
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.22	672.00	kgs	19,635.84	20 %	3,927.17	4 %	628.35	15,080.32
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.30	590.00	kgs	13,157.00	20 %	2,631.40	4 %	421.02	10,104.58

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/956	Date : 8-Oct-24	Invoice No : S/DTR/24-25/834	Date : 8-Oct-24
Packing List No :	Total PKGS : 44	E Way Bill No : 281839531338	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/998	Date : 7-Oct-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Hindustan Traders, Indore (113)		NAME : Hindustan Traders, Indore (113)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Glass Amrapali 7 (22G) Prm	73239390	12 %	4,968	529.08	499.00	kgs	2,64,010.92	20 %	52,802.18	4 %	8,448.35	2,02,760.41
				6,690	952.72								3,97,149.31

IGST OUTPUT Rounding Off												47,657.92	
TOTAL				6,690	952.72			5,48,321.48		1,34,624.30		16,547.89	4,44,807.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Forty Four Thousand Eight Hundred Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		3.97.149.31	12% 47,657.92	47,657.92
		Total	3.97.149.31	47,657.92

Tax Amount (in words) : Indian Rupees Forty Seven Thousand Six Hundred Fifty Seven and Ninety Two paise Only

Company's Bank Details	Total WT of KGS Item : 912.72 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 912.72 Kgs
Branch Name :	
IFSC Code :	
Bank Instruction : > Kindly Scan QR Code for Payment.	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.	14,73,184.00 Dr	13,97,870.01 Dr		75,314.00 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/24-25/834
Date : 8-Oct-24

IRN : 82ddfo8ad3dbf4321c31c7b1bd28c1c4137ed4e1fc2b4a54900a5fe91fffb9f5
Ack No. : 122423457449340
Ack Date : 8-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281839531338 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Oct-24 5:39 PM
Valid Upto : 11-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Barni 5no. & S.S.UTENSILS	23.58 KGS	11,970.34	12
73239390	Barni 4no. & S.S.UTENSILS	20.22 KGS	10,264.65	12
73239390	Barni 3no. & S.S.UTENSILS	17.60 KGS	8,934.60	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	45.10 KGS	17,283.76	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.02 KGS	10,737.79	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.34 KGS	16,647.43	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	5,950.91	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,196.44	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	9,189.27	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,642.39	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	12,166.96	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.42 KGS	7,059.13	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.22 KGS	15,080.32	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	10,104.58	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	529.08 KGS	2,02,760.41	12

Tot.Taxable Amt : 3,97,149.31 Other Amt : (-)0.23
IGST Amt : 47,657.92

Total Inv Amt : 4,44,807.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 8-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :