



NEELAM APPLIANCES LIMITED

IRN NO. : 7507d95cac5ec433027d97405976cb7ba04ad65cdcf50b8146770556da-
30e3b

ACK NO. : 122420966838225

ACK Date : 11-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/22	Date : 11-Apr-24	Invoice No : S/DTR/24-25/17	Date : 11-Apr-24
Packing List No :	Total PKGS : 12	E Way Bill No : 231747898429	Date : 11-Apr-24
Buyer's Order No. : SO/DTR/29	Date : 10-Apr-24	Despatch Through : SAFEXPRESS PVT. LTD. R-339	Destination : INDORE
GRN No : As Per Portal	Date : 13-Apr-24	L.R. NO : 100012719090	Date : 12-Apr-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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.92	399.00	kgs	15,928.08	20 %	3,185.62	6 %	764.55	11,977.92		
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.38	410.00	kgs	9,175.80	20 %	1,835.16	6 %	440.44	6,900.20		
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.88	499.00	kgs	9,421.12	20 %	1,884.22	6 %	452.21	7,084.69		
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.24	578.00	kgs	13,432.72	20 %	2,686.54	6 %	644.77	10,101.41		
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.90	341.00	kgs	7,126.90	20 %	1,425.38	6 %	342.09	5,359.43		
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.90	399.00	kgs	15,920.10	20 %	3,184.02	6 %	764.16	11,971.92		
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	6 %	822.53	12,886.27		
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.56	551.00	kgs	10,777.56	20 %	2,155.51	6 %	517.32	8,104.73		
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.06	399.00	kgs	8,801.94	20 %	1,760.39	6 %	422.49	6,619.06		
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	6 %	684.29	10,720.51		
								1,062	254.84				91,726.14		
													11,007.13 (-)0.27		
								TOTAL	1,062	254.84		1,42,904.22	45,323.24	5,854.85	1,02,733.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Seven Hundred Thirty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				91,726.14
		12%	11,007.13	11,007.13
	Total	91,726.14	11,007.13	11,007.13

Tax Amount (in words) : Indian Rupees Eleven Thousand Seven and Thirteen 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 : 206.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 206.84 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

10,23,762.00 Dr 9,89,777.00 Dr 33,985.00 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/24-25/17
Date : 11-Apr-24

IRN : 7507d95cac5ec433027d97405976cb7ba04ad65cdcf50b8146770556da30e3b
Ack No. : 122420966838225
Ack Date : 11-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 231747898429 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Apr-24 2:08 PM
Valid Upto : 14-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Hindustan Traders, Indore (113)
GSTIN : 23AABFH0927N1ZH
Madhya Pradesh

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
165, Ranipura,, Indore. Indore Madhya Pradesh 452007

3. Goods Details

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

73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.92 KGS	11,977.92	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	6,900.20	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,084.69	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.24 KGS	10,101.41	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,359.43	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	11,971.92	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,886.27	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,104.73	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.06 KGS	6,619.06	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,720.51	12

Tot.Taxable Amt : 91,726.14 Other Amt : (-)0.27
IGST Amt : 11,007.13

Total Inv Amt : 1,02,733.00

4. Transportation Details

Transporter ID : 88AAECS4363H1ZA
Name : SAFEXPRESS PVT. LTD. R-339

Doc No. :
Date : 11-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :