



NEELAM APPLIANCES LIMITED

IRN NO. : 8ca2af3bf03c6c6b6335ae66785c1b31a95cc4ad8eaff095cccef5ea7eb5a7

ACK NO. : 122423735646137

ACK Date : 27-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/1107	Date : 26-Oct-24	Invoice No : S/DTR/24-25/980	Date : 26-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 221850481845	Date : 27-Oct-24
Buyer's Order No. : SO/DTR/1159	Date : 25-Oct-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE
GRN No : Sign Copy	Date : 29-Oct-24	L.R. NO : BW72537	Date : 28-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	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 0 Kgs	73239390	12 %	216	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	24	38.82	525.00	kgs	20,380.50	20 %	4,076.10	4 %	652.18	15,652.22
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 0 Kgs	73239390	12 %	168	24.04	578.00	kgs	13,895.12	20 %	2,779.02	4 %	444.64	10,671.46
1	Glass Neelam 7 (22G) Prm L17 X W17 X H8 = 0 Kgs	73239390	12 %	216	23.34	499.00	kgs	11,646.66	20 %	2,329.33	4 %	372.69	8,944.64
1	Plate Halwa J.K. 5 (18G) Prm L18 X W18 X H7 = 0 Kgs	73239390	12 %	240	19.76	551.00	kgs	10,887.76	20 %	2,177.55	4 %	348.41	8,361.80
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Conical Sauce Pot 16cm I.B. L20 X W20 X H14 = 0 Kgs	73239390	12 %		24.00	790.00	Sets	18,960.00	52 %	9,859.20	4 %	364.03	8,736.76
1	Conical Sauce Pot 14cm I.B. L20 X W20 X H14 = 0 Kgs	73239390	12 %		36.00	590.00	Sets	21,240.00	52 %	11,044.80	4 %	407.81	9,787.38
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 0 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58

NEELAM APPLIANCES LIMITED				
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Buyer's Order No. : SO/DTR/1159	Date : 25-Oct-24	Despatch Through : BAGGA LOGISTICS	Destination : INDORE	
GRN No : Sign Copy	Date : 29-Oct-24	L.R. NO : BW72537	Date : 28-Oct-24	

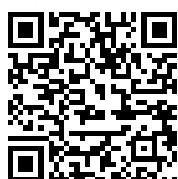
TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees One Lakh Thirty Four Thousand Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,19,718.59	12%	14,366.25	14,366.25
Total	1,19,718.59		14,366.25	14,366.25

Tax Amount (in words) : Indian Rupees Fourteen Thousand Three Hundred Sixty Six and Twenty Five paise Only



Rupees Fourteen Thousand Three Hundred Sixty Six and Twenty Five paise Only	
Company's Bank Details	Total WT of KGS Item : 125.52 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 125.52 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

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
	19,01,579.00 Dr	18,23,565.00 Dr		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 Panjarpole 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/24-25/980
Date : 26-Oct-24

IRN : 8ca2af3bf03c6c6b6335ae66785c1b31a95cc4ad8eaff095ccceee5ea7eb5a7
Ack No. : 122423735646137
Ack Date : 27-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221850481845 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Oct-24 5:07 PM
Valid Upto : 30-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.82 KGS	15,652.22	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	10,671.46	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	8,944.64	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	8,361.80	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	24 SET	8,736.76	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	36 SET	9,787.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12

Tot.Taxable Amt : 1,19,718.59 Other Amt : 0.16
IGST Amt : 14,366.25

Total Inv Amt : 1,34,085.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 27-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :