



NEELAM APPLIANCES LIMITED

IRN NO. : 33f801b241555d2076e814d72ab644601d22269bc6403f0bf4598b4710b-
23369

ACK NO. : 122422827387556

ACK Date : 28-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/672 | Date : 28-Aug-24 | Invoice No : S/DTR/24-25/597 | Date : 28-Aug-24 |
| Packing List No : | Total PKGS : 1 | E Way Bill No : 261816922926 | Date : 28-Aug-24 |
| Buyer's Order No. : SO/DTR/444 | Date : 9-Jul-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.-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 | Tope Flat Bottom 7x9 (22G) | 73239390 | 12% | 40 | 19.66 | 488.00 | kgs | 9,594.08 | 20% | 1,918.82 | 4% | 307.01 | 7,368.25 |
| | | | | | | | | | | | | | 7,368.25 |

| | | | | | | | | | | | | | |
|--------------------------|--|--|--|----|-------|--|--|----------|--|----------|--|--------|----------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 884.19 (-)0.44 |
| TOTAL | | | | 40 | 19.66 | | | 9,594.08 | | 1,918.82 | | 307.01 | 8,252.00 |

Amount Chargeable (In Words):

Indian Rupees Eight Thousand Two Hundred Fifty Two

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|----------|-------------------|
| | | Rate | Amount | |
| 73239390 | | | | 7,368.25 |
| | | | | 12% 884.19 884.19 |
| | | Total | 7,368.25 | 884.19 884.19 |

Tax Amount (in words) : Indian Rupees Eight Hundred Eighty Four and Nineteen 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 : 19.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 19.66 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

11,17,022.00 Dr 10,41,708.00 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/24-25/597
Date : 28-Aug-24

IRN : 33f801b241555d2076e814d72ab644601d22269bc6403f0bf4598b4710b23369
Ack No. : 122422827387556
Ack Date : 28-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261816922926 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 586 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Aug-24 11:52 AM
Valid Upto : 31-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
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 | | | |

73239390 Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS 19.66 KGS 7,368.25 12

Tot.Taxable Amt : 7,368.25 Other Amt : (-)0.44
IGST Amt : 884.19

Total Inv Amt : 8,252.00

4. Transportation Details

Transporter ID : 27APPPS6521N1Z2
Name : BAGGA LOGISTICS

Doc No. :
Date : 28-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :