



## NEELAM APPLIANCES LIMITED

IRN NO. : f96ece787b73487ee16b6e58e3939ce479b4b0419a5928873355e10c2a5-c96b8

ACK NO. : 122422380226167

ACK Date : 26-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/498	Date : 24-Jul-24	Invoice No : B/DTR/24-25/45	Date : 24-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 241800621471	Date : 26-Jul-24
Buyer's Order No. : SO/DTR/488	Date : 23-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : INDORE
GRN No : As Per Portal	Date : 30-Jul-24	L.R. NO : 144941885	Date : 26-Jul-24

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.comNAME : 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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	20.98	472.00	kgs	9,902.56	20 %	1,980.51	4 %	316.88	7,605.17
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.78	472.00	kgs	9,336.16	20 %	1,867.23	4 %	298.76	7,170.17
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.66	472.00	kgs	9,751.52	20 %	1,950.30	4 %	312.05	7,489.17
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.02	399.00	kgs	7,987.98	20 %	1,597.60	4 %	255.62	6,134.76
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	4 %	182.02	4,368.38
				174	129.44								49,190.56
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
5,902.87 (-)0.43 55,093.00													

## Amount Chargeable (In Words):

Indian Rupees Fifty Five Thousand Ninety Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	49,190.56	12%	5,902.87	5,902.87
	Total	49,190.56	5,902.87	5,902.87

Tax Amount (in words) : Indian Rupees Five Thousand Nine Hundred Two and Eighty Seven 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 : 81.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 81.44 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. &amp; Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

9,54,390.00 Dr 8,78,966.00 Dr 75,424.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : B/DTR/24-25/45  
Date : 24-Jul-24

IRN : f96ece787b73487ee16b6e58e3939ce479b4b0419a5928873355e10c2a5c96b8  
Ack No. : 122422380226167  
Ack Date : 26-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 241800621471 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 551 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jul-24 6:12 PM  
Valid Upto : 29-Jul-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. Madhya Pradesh 452007

## 3. Goods Details

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

73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.98 KGS	7,605.17	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.78 KGS	7,170.17	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.66 KGS	7,489.17	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	6,134.76	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,368.38	12

Tot.Taxable Amt : 49,190.56 Other Amt : (-)0.43  
IGST Amt : 5,902.87

Total Inv Amt : 55,093.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 26-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :