



NEELAM APPLIANCES LIMITED

IRN NO. : bcd543368e86a5a93d276144270897a42e981cc6fb50d4365d1d077095-4892f4

ACK NO. : 122420925981171

ACK Date : 8-Apr-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/12	Date : 6-Apr-24	Invoice No : B/DTR/24-25/2	Date : 6-Apr-24
Packing List No :	Total PKGS : 23	E Way Bill No : 281746470306	Date : 8-Apr-24
Buyer's Order No. : SO/DTR/16	Date : 5-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kannur
GRN No : As Per Portal	Date : 15-Apr-24	L.R. NO : 605285332	Date : 8-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Hina Traders , Kannur
 Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001
 State Name : Kerala
 GSTIN/UIN : 32AAJFG9383M1ZT
 PAN/IT No :
 Contact Person : Sameer Tk
 Contact No : 9946050192,9946050192,9884408078
 Email : hinatraders87@yahoo.in

BILLING ADDRESS :

NAME : Hina Traders , Kannur
 Address : 1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv Gandhi Road, Kannur-670001
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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	Tiffin Without Plate 7X3	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	6 %	808.70	12,669.70
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.68	472.00	kgs	9,288.96	20 %	1,857.79	6 %	445.87	6,985.30
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	6 %	400.90	6,280.70
1	Tiffin Without Plate 7X4	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	6 %	677.38	10,612.22
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	55.76	478.00	kgs	26,653.28	20 %	5,330.66	6 %	1,279.36	20,043.27
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	6 %	677.38	10,612.22
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.82	462.00	kgs	19,320.84	20 %	3,864.17	6 %	927.40	14,529.27
1	Double Decker 8	73239390	12 %		96.00	319.00	Pcs	30,624.00	52 %	15,924.48	6 %	881.97	13,817.54
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	6 %	543.74	8,518.66
1	Double Decker 7	73239390	12 %		96.00	259.00	Pcs	24,864.00	52 %	12,929.28	6 %	716.08	11,218.64
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	17.30	551.00	kgs	9,532.30	20 %	1,906.46	6 %	457.55	7,168.29
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.26	499.00	kgs	9,610.74	20 %	1,922.15	6 %	461.32	7,227.27
1	Double Decker 9	73239390	12 %		96.00	389.00	Pcs	37,344.00	52 %	19,418.88	6 %	1,075.51	16,849.62
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	6 %	645.12	10,106.88

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 23	E Way Bill No : 281746470306	Date : 8-Apr-24
Buyer's Order No. : SO/DTR/16	Date : 5-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kannur
GRN No : As Per Portal	Date : 15-Apr-24	L.R. NO : 605285332	Date : 8-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Hina Traders , Kannur											
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	Oil Dispenser 1000 ML	73239390	12%	50.00	490.00	Pcs	24,500.00	52 %	12,740.00	6 %	705.60	11,054.40
				77	789.82							1,67,693.98
IGST OUTPUT Rounding Off												
TOTAL			77	789.82			3,22,058.12		1,43,660.27		10,703.88	1,87,817.00
Amount Chargeable (In Words): Indian Rupees One Lakh Eighty Seven Thousand Eight Hundred Seventeen												

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,67,693.98	12%	20,123.27	20,123.27
	Total	1,67,693.98	20,123.27	20,123.27

Tax Amount (in words) : Indian Rupees Twenty Thousand One Hundred Twenty Three and Twenty 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 : 153.82 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 153.82 Kgs
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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	3,77,404.00 Dr	3,77,404.00 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. : B/DTR/24-25/2
Date : 6-Apr-24

IRN : bcd543368e86a5a93d276144270897a42e981cc6fb50d4365d1d0770954892f4
Ack No. : 122420925981171
Ack Date : 8-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 281746470306 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1117 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-24 1:52 PM
Valid Upto : 14-Apr-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
Hina Traders , Kannur
GSTIN : 32AAJFG9383M1ZT
Kerala

Ship To
1st Floor, Shamra Complex, Opp Vyapara Bhavan Rajiv
Gandhi Road, Kannur Kannur Kerala 670001

3. Goods Details

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

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,669.70	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.68 KGS	6,985.30	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,280.70	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,612.22	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	55.76 KGS	20,043.27	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,612.22	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.82 KGS	14,529.27	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	96 PCS	13,817.54	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,518.66	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	96 PCS	11,218.64	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	17.30 KGS	7,168.29	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,227.27	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	96 PCS	16,849.62	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,106.88	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,054.40	12

Tot.Taxable Amt : 1,67,693.98 Other Amt : (-)0.25
IGST Amt : 20,123.27

Total Inv Amt : 1,87,817.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 8-Apr-24

5. Vehicle Details

Vehicle No. : MH43BG9812 From : Bhiwandi

CEWB No. :