



## NEELAM APPLIANCES LIMITED

IRN NO. : 29c2691174692b60aaa385f0273f10d3c7282e224f39199273d55aeb1e6ef-  
7b6

ACK NO. : 122423734418670

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/1105	Date : 26-Oct-24	Invoice No : S/DTR/24-25/978		Date : 26-Oct-24
Packing List No :	Total PKGS : 52	E Way Bill No : 211850419124		Date : 27-Oct-24
Buyer's Order No. : SO/DTR/1149	Date : 23-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED		Destination : Panchkula
GRN No :	Date :	L.R. NO : 356953700165668		Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Anil Agencies,Panchkula	Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113	NAME : Anil Agencies,Panchkula										
		Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113										
State Name : Haryana	GSTIN/UIN : 06AACFA2801P2ZL	State Name : Haryana	GSTIN/UIN : 06AACFA2801P2ZL									
PAN/IT No : AACFA2801P	Contact Person :	PAN/IT No : AACFA2801P	Contact Person :									
Contact No : 9815209034,9878009034,9814285897,8882069703	Email : anilagencies26@yahoo.com	Contact No : 9815209034,9878009034,9814285897,8882069703	Email : anilagencies26@yahoo.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	Tray 5 in One Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	20.14	472.00	kgs	9,506.08	20 %	1,901.22	4 %	304.19	7,300.67
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	19.94	499.00	kgs	9,950.06	20 %	1,990.01	4 %	318.40	7,641.65
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.86	499.00	kgs	11,407.14	20 %	2,281.43	4 %	365.03	8,760.68
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.62	325.00	kgs	6,701.50	20 %	1,340.30	4 %	214.45	5,146.75
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 42 Kgs	73239390	12 %	12	61.82	462.00	kgs	28,560.84	20 %	5,712.17	4 %	913.95	21,934.73
1	Plate Buffet 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.08	353.00	kgs	14,501.24	20 %	2,900.25	4 %	464.04	11,136.95
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	21.22	315.00	kgs	6,684.30	20 %	1,336.86	4 %	213.90	5,133.54
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.60	315.00	kgs	6,489.00	20 %	1,297.80	4 %	207.65	4,983.55
1	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.16	341.00	kgs	6,874.56	20 %	1,374.91	4 %	219.99	5,279.66
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.82	499.00	kgs	23,862.18	20 %	4,772.44	4 %	763.59	18,326.16
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 27 Kgs	73239390	12 %	96	49.32	640.00	kgs	31,564.80	20 %	6,312.96	4 %	1,010.07	24,241.76
1	Dabba Deep 10x14 (22G) L.E. L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.22	527.00	kgs	11,709.94	20 %	2,341.99	4 %	374.72	8,993.23
1	Dabba Deep 10x12 (22G) Prm L17 X W17 X H19 = 76 Kgs	73239390	12 %	108	98.68	499.00	kgs	49,241.32	20 %	9,848.26	4 %	1,575.72	37,817.33
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	36	58.24	525.00	kgs	30,576.00	20 %	6,115.20	4 %	978.43	23,482.37
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.18	499.00	kgs	9,570.82	20 %	1,914.16	4 %	306.27	7,350.39
1	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	58.22	551.00	kgs	32,079.22	20 %	6,415.84	4 %	1,026.54	24,636.85
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	48	76.54	446.00	kgs	34,136.84	20 %	6,827.37	4 %	1,092.38	26,217.10
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	40	85.34	551.00	kgs	47,022.34	20 %	9,404.47	4 %	1,504.71	36,113.17
1	Leak Lock Container No.1 L12 X W12 X H11 = 16 Kgs	73239390	12 %		162.00	149.00	Pcs	24,138.00	52 %	12,551.76	4 %	463.45	11,122.80

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1105	Date : 26-Oct-24	Invoice No : S/DTR/24-25/978	Date : 26-Oct-24
Packing List No :	Total PKGS : 52	E Way Bill No : 211850419124	Date : 27-Oct-24
Buyer's Order No. : SO/DTR/1149	Date : 23-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : Panchkula
GRN No :	Date :	L.R. NO : 356953700165668	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies, Panchkula		NAME : Anil Agencies, Panchkula											
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	Leak Lock Container No.4 L13 X W12 X H14 = 23 Kgs	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88		
1	Leak Lock Container No.5 L10 X W19 X H12 = 24 Kgs	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45		
1	Leak Lock Container No.2 L14 X W12 X H14 = 8 Kgs	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26		
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 5 Kgs	73239390	12 %	96	20.76	341.00	kgs	7,079.16	20 %	1,415.83	4 %	226.53	5,436.80		
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46		
1	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90		
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.56	467.00	kgs	8,200.52	20 %	1,640.10	4 %	262.42	6,298.00		
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.98	499.00	kgs	9,471.02	20 %	1,894.20	4 %	303.07	7,273.75		
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38		
					1,785	1,315.40							3,65,552.65		
	IGST OUTPUT Rounding Off												43,866.33 0.02		
	TOTAL				1,785	1,315.40				5,22,488.78		1,41,704.79		15,231.37	4,09,419.00

## Amount Chargeable (In Words):

Indian Rupees Four Lakh Nine Thousand Four Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			3,65,552.65	12% 43,866.33 43,866.33
			3,65,552.65	43,866.33 43,866.33

Tax Amount (in words) : Indian Rupees Forty Three Thousand Eight Hundred Sixty Six and Thirty Three 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 : 843.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 843.40 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 &gt; 45 Days &gt; 60 Days

28,23,577.00 Dr 28,23,577.00 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. : S/DTR/24-25/978  
Date : 26-Oct-24

IRN : 29c2691174692b60aaa385f0273f10d3c7282e224f39199273d55aeb1e6ef7b6  
Ack No. : 122423734418670  
Ack Date : 27-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211850419124 Mode : 1 - Road  
Generated By : 27AACBN9540N1ZY Approx Distance : 1643 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Oct-24 2:43 PM  
Valid Upto : 5-Nov-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AACBN9540N1ZY  
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  
Anil Agencies,Panchkula  
GSTIN : 06AACFA2801P2ZL  
Haryana

Ship To  
Plot No: 184,Industrial Area Phase-1,, Panchkula.  
Panchkula. Haryana 134113

#### 3. Goods Details

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

73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.14 KGS	7,300.67	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	7,641.65	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	8,760.68	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	5,146.75	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.82 KGS	21,934.73	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.08 KGS	11,136.95	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,133.54	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	4,983.55	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	5,279.66	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.82 KGS	18,326.16	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	49.32 KGS	24,241.76	12
73239390	Dabba Deep 10x14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.22 KGS	8,993.23	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	98.68 KGS	37,817.33	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	58.24 KGS	23,482.37	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	7,350.39	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.22 KGS	24,636.85	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	76.54 KGS	26,217.10	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	85.34 KGS	36,113.17	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	162 PCS	11,122.80	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	5,436.80	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.56 KGS	6,298.00	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.98 KGS	7,273.75	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12

Tot.Taxable Amt : 3,65,552.65 Other Amt : 0.02  
IGST Amt : 43,866.33

Total Inv Amt : 4,09,419.00

#### 4. Transportation Details

Transporter ID : 27AACB0697B1Z0  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 27-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :