



## NEELAM APPLIANCES LIMITED

IRN NO. : 8a69915b6b42303a9ad5dd35be907dc2b8ae4a4ee45572299c14f4c3f35-9ebfd

ACK NO. : 122423417176828

ACK Date : 5-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/927	Date : 5-Oct-24	Invoice No : S/DTR/24-25/805	Date : 5-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 271838130810	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/959	Date : 4-Oct-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 13-Oct-24	L.R. NO : 4017494106	Date : 5-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)  
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan  
 GSTIN/UIN : O8ADLPSO662C1ZK  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9414300293,9414007069,9982201714,932222343  
 Email : mangalam\_age@yahoo.com;Manojtiwari674@gmail.com

## BILLING ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)  
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan  
 GSTIN/UIN : O8ADLPSO662C1ZK  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9414300293,9414007069,9982201714,932222343  
 Email : mangalam\_age@yahoo.com;Manojtiwari674@gmail.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	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51	
1	Travelling Set 11 (25 Pcs)	73239390	12 %		24.00	2,990.00	Sets	71,760.00	52 %	37,315.20	4 %	1,377.79	33,067.00	
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01	
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93	
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38	
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.76	315.00	kgs	13,469.40	20 %	2,693.88	4 %	431.02	18,612.62	
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90	
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %		48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
1	Plate Buffet 13 (22G) Prm	73239390	12 %		48	21.26	325.00	kgs	6,909.50	20 %	1,381.90	4 %	221.10	5,306.50
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %		84	22.42	410.00	kgs	9,192.20	20 %	1,838.44	4 %	294.15	7,059.61
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %		96	19.98	410.00	kgs	8,191.80	20 %	1,638.36	4 %	262.14	6,291.30
1	Thali N.P. 14 (22G) Prm	73239390	12 %		84	43.42	315.00	kgs	13,677.30	20 %	2,735.46	4 %	437.67	10,504.16
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %		20	20.66	446.00	kgs	9,214.36	20 %	1,842.87	4 %	294.86	7,076.63
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %		32	39.50	446.00	kgs	17,617.00	20 %	3,523.40	4 %	563.74	13,529.85
1	Condiment Set 2pcs	73239390	12 %			48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Tiffin Without Plate 8X3	73239390	12 %			36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Dura Hot Tiffin 7x4	73239390	12 %			24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Dura Hot Tiffin 8x4	73239390	12 %			24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/927	Date : 5-Oct-24	Invoice No : S/DTR/24-25/805	Date : 5-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 271838130810	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/959	Date : 4-Oct-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 13-Oct-24	L.R. NO : 4017494106	Date : 5-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Mangalam Agencies, Ajmer (131)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Tiffin Without Plate 7X3	73239390	12%	36.00	390.00	Pcs	14,040.00	52%	7,300.80	4%	269.57	6,469.63
				508	567.42							1,98,900.19

IGST OUTPUT Rounding Off													23,868.02 (-)0.21
TOTAL			508	567.42			3,57,018.86		1,58,443.77		7,942.99		2,22,768.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Two Thousand Seven Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		198.900.19	12%	23,868.02
		Total	198.900.19	23,868.02

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Eight Hundred Sixty Eight and Two paise Only

Company's Bank Details	Total WT of KGS Item : 231.42	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 231.42	Kgs
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.		

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.	8,40,289.00 Dr	8,40,289.00 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/24-25/805  
Date : 5-Oct-24

IRN : 8a69915b6b42303a9ad5dd35be907dc2b8ae4a4ee45572299c14f4c3f359ebfd  
Ack No. : 122423417176828  
Ack Date : 5-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 271838130810 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 8:17 PM  
Valid Upto : 11-Oct-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  
Mangalam Agencies, Ajmer (131)  
GSTIN : 08ADLPS0662C1ZK  
Rajasthan

Ship To  
14th Dayanand School., Kaiser Ganj., Ajmer, Rajasthan  
Rajasthan Rajasthan 305001

## 3. Goods Details

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

73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	33,067.00	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.76 KGS	18,612.62	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,306.50	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	7,059.61	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,291.30	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.42 KGS	10,504.16	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.66 KGS	7,076.63	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	39.50 KGS	13,529.85	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Dura Hot Tiffin 8x4 & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 1,98,900.19 Other Amt : (-)0.21  
IGST Amt : 23,868.02

Total Inv Amt : 2,22,768.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 5-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :