

## NEELAM APPLIANCES LIMITED



IRN NO. : f6d72e8ff429751a0223dbd4b2de530c8780d1b76fafd77ccc169aa93e7ce3-18

ACK NO. : 122424538014051

ACK Date : 23-Dec-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/1385	Date : 23-Dec-24	Invoice No : S/DTR/24-25/1257	Date : 23-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251879687535	Date : 23-Dec-24
Buyer's Order No. : SO/DTR/1427	Date : 20-Dec-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 28-Dec-24	L.R. NO : 4019685375	Date : 23-Dec-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 : 08ADLPS0662C1ZK  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9414300293,9414007069,9982201714,9322222343  
 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 : 08ADLPS0662C1ZK  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9414300293,9414007069,9982201714,9322222343  
 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	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.18	341.00	kgs	6,881.38	20 %	1,376.28	4 %	220.20	5,284.90
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	20.98	325.00	kgs	6,818.50	20 %	1,363.70	4 %	218.19	5,236.61
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Plate Square 1 (18G) Prm L16 X W8 X H7 = 3 Kgs	73239390	12 %	120	21.26	590.00	kgs	12,543.40	20 %	2,508.68	4 %	401.39	9,633.33
1	Plate Square 6 (18G) Prm L12 X W12 X H4 = 2 Kgs	73239390	12 %	36	21.10	590.00	kgs	12,449.00	20 %	2,489.80	4 %	398.37	9,560.83
1	Plate Halwa Square 5.5 (18G) Prm L12 X W12 X H4 = 2 Kgs	73239390	12 %	288	21.56	690.00	kgs	14,876.40	20 %	2,975.28	4 %	476.04	11,425.08
1	Plate Halwa Square 6 (18G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.64	690.00	kgs	15,621.60	20 %	3,124.32	4 %	499.89	11,997.39
1	Plate Halwa Square 6.5 (18G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	21.96	690.00	kgs	15,152.40	20 %	3,030.48	4 %	484.88	11,637.04
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

NEELAM APPLIANCES LIMITED																	
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Packing List No :				Total PKGS : 12				E Way Bill No : 251879687535				Date : 23-Dec-24					
Buyer's Order No. : SO/DTR/1427				Date : 20-Dec-24				Despatch Through : VXPRESS R-57				Destination : AJMER					
GRN No : As Per Portal				Date : 28-Dec-24				L.R. NO : 4019685375				Date : 23-Dec-24					
TERMS OF DELIVERY :																	
DELIVERY ADDRESS :								BILLING ADDRESS :									
NAME : Mangalam Agencies, Ajmer (131)								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				
1	Wedding Set Delux 101 Pcs (L.E.) (Parat) L32 X W23 X H21 = 54 Kgs	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60			17,270.40				
					1,116	256.84							1,25,647.26				
IGST OUTPUT Rounding Off														15,077.67			
TOTAL														15,077.67			
Amount Chargeable (In Words): Indian Rupees One Lakh Forty Thousand Seven Hundred Twenty Five														0.07			
HSN/SAC														Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390														1,25,647.26	12%	15,077.67	15,077.67
Total														1,25,647.26		15,077.67	15,077.67
Tax Amount (in words) : Indian Rupees Fifteen Thousand Seventy Seven and Sixty Seven paise Only																	
		Company's Bank Details										Total WT of KGS Item : 170.84		Net Weight			
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight			
		A/C No. : 00382790000064										Total Weight : 170.84		Kgs			
		Branch Name : EVERSINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY					
IFSC Code : HDFC0000038																	
Bank Instruction : > Kindly Scan QR Code for Payment.																	
Declaration:																	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																	
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.																	
Total O/S 10,56,167.00 Dr																	
Current O/S 10,56,167.00 Dr																	
> 45 Days																	
> 60 Days																	
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/24-25/1257  
Date : 23-Dec-24



IRN : f6d72e8ff429751a0223dbd4b2de530c8780d1b76fafd77ccc169aa93e7ce318  
Ack No. : 122424538014051  
Ack Date : 23-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 251879687535      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1046 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 23-Dec-24 5:22 PM  
Valid Upto : 29-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Mangalam Agencies, Ajmer (131)
GSTIN : 27AABCN9540N1ZY	GSTIN : 08ADLPS0662C1ZK
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan Rajasthan Rajasthan 305001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	5,284.90	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,236.61	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	9,633.33	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	9,560.83	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	11,425.08	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	11,997.39	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.96 KGS	11,637.04	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12

Tot.Taxable Amt : 1,25,647.26      Other Amt : 0.07      Total Inv Amt : 1,40,725.00  
IGST Amt : 15,077.67

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP      Doc No. :  
Name : VXPRESS R-57      Date : 23-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI      CEWB No. :