

NEELAM APPLIANCES LIMITED



IRN NO. : b7d6c319a270f85c7399056b4cc4b3a1d28e95711532da9cab96e653d232-93187

ACK NO. : 122421819975852

ACK Date : 14-Jun-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/325	Date : 14-Jun-24	Invoice No : S/DTR/24-25/303	Date : 14-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 221779517870	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/328	Date : 13-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : AS PER PORTAL	Date : 18-Jun-24	L.R. NO : 4014271984	Date : 14-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Anjana Agencies, Jaipur (48N) (71)
 Address : Dungari House,, Khejron Ka Rasta,,
 Indira Bazaar, Jaipur-302001

 State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No : AAJFA7586L
 Contact Person : Mr.Sudhir/Ravindra/Sumeet
 Contact No : 9829018372,9314685052,9982201714,9322222343
 Email : anjanaagency@rediffmail.com; anjanaagency@gmail.com; Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Anjana Agencies, Jaipur (48N) (71)
 Address : Dungari House,, Khejron Ka Rasta,,
 Indira Bazaar, Jaipur-302001

 State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No : AAJFA7586L
 Contact Person : Mr.Sudhir/Ravindra/Sumeet
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 Email : anjanaagency@rediffmail.com; anjanaagency@gmail.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 Buffet 11 (22G) Prm	73239390	12 %	66	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.30	590.00	kgs	12,567.00	20 %	2,513.40	4 %	402.14	9,651.46
1	Plate Square 4 (18G) Prm	73239390	12 %	54	20.32	590.00	kgs	11,988.80	20 %	2,397.76	4 %	383.64	9,207.40
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Tope Round Bottom 15x18 (18G)	73239390	12 %	4	18.94	504.00	kgs	9,545.76	20 %	1,909.15	4 %	305.46	7,331.15
1	Dura Hot Tiffin 7x4	73239390	12 %		36.00	890.00	Sets	32,040.00	52 %	16,660.80	4 %	615.17	14,764.03
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	26	16.90	561.00	kgs	9,480.90	20 %	1,896.18	4 %	303.39	7,281.33
				342	182.74								71,561.43
	IGST OUTPUT Rounding Off												8,587.38
	TOTAL			342	182.74			1,17,082.94		42,539.79		2,981.72	80,149.00

 Amount Chargeable (In Words):
 Indian Rupees Eighty Thousand One Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	71,561.43	12%	8,587.38	8,587.38
Total	71,561.43		8,587.38	8,587.38

Tax Amount (in words) : Indian Rupees Eight Thousand Five Hundred Eighty Seven and Thirty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 118.74	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 118.74	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

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.	2,35,222.00 Dr	2,24,761.00 Dr	1.00 Dr	10,460.00 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. : S/DTR/24-25/303
Date : 14-Jun-24



IRN : b7d6c319a270f85c7399056b4cc4b3a1d28e9571532da9cab96e653d23293187
Ack No. : 122421819975852
Ack Date : 14-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 221779517870 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 6:30 PM
Valid Upto : 20-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

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:

Ship To

Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur
RAJASTAN Rajasthan 302001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	9,651.46	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	9,207.40	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Tope Round Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	18.94 KGS	7,331.15	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	36 SET	14,764.03	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	16.90 KGS	7,281.33	12

Tot.Taxable Amt : 71,561.43 Other Amt : 0.19
IGST Amt : 8,587.38

Total Inv Amt : 80,149.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :