

NEELAM APPLIANCES LIMITED

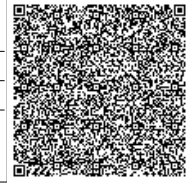


IRN NO. : e7fa4ddf3dad5b08c4bf5046f539e429c5cfed3c499dc5c143e6374bbd79e4-ac

ACK NO. : 122421805831995

ACK Date : 13-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/317	Date : 13-Jun-24	Invoice No : S/DTR/24-25/296	Date : 13-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211778952079	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/310	Date : 10-Jun-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014236811	Date : 13-Jun-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	Parat 18 (22G) Prm	73239390	12 %	24	21.46	346.00	kgs	7,425.16	20 %	1,485.03	4 %	237.61	5,702.52
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.22	551.00	kgs	10,590.22	20 %	2,118.04	4 %	338.89	8,133.29
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.46	499.00	kgs	11,706.54	20 %	2,341.31	4 %	374.61	8,990.62
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.84	325.00	kgs	7,098.00	20 %	1,419.60	4 %	227.14	5,451.26
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
	Cover Tope 19x24 (22G)	73239390	12 %	12	36.56	366.00	kgs	13,380.96	20 %	2,676.19	4 %	428.19	10,276.58
	Tiffin Without Plate 7X2	73239390	12 %		2.00	0.10	Pcs	0.20	52 %	0.10	4 %	0.00	0.10
	Tiffin Without Plate 7X3	73239390	12 %		5.00	0.10	Pcs	0.50	52 %	0.26	4 %	0.01	0.23
1	Masala Dabba 11 (10pcs)	73239390	12 %		9.00	0.10	Sets	0.90	52 %	0.47	4 %	0.02	0.41
	Masala Dabba 12 (10pcs)	73239390	12 %		9.00	0.10	Sets	0.90	52 %	0.47	4 %	0.02	0.41
	Dinner Set 26 Pcs (Prm)	73239390	12 %		1.00	0.10	Sets	0.10	52 %	0.05	4 %	0.00	0.05
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		1.00	0.10	Sets	0.10	52 %	0.05	4 %	0.00	0.05
				342	197.54								58,240.90
	IGST OUTPUT												6,988.91
	Rounding Off												0.19
	TOTAL			342	197.54			92,923.58		32,255.97		2,426.72	65,230.00

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Two Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	58,240.90	12%	6,988.91	6,988.91
Total	58,240.90		6,988.91	6,988.91

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Eighty Eight and Ninety One paise Only

	Company's Bank Details		Total WT of KGS Item : 122.54	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 122.54	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.	6,18,236.00 Dr	4,04,003.00 Dr	1,97,382.00 Dr	16,851.00 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/24-25/296
Date : 13-Jun-24



IRN : e7fa4ddf3dad5b08c4bf5046f539e429c5cfed3c499dc5c143e6374bbd79e4ac
Ack No. : 122421805831995
Ack Date : 13-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 211778952079 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 6:24 PM
Valid Upto : 19-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
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

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	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,702.52	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	8,133.29	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	8,990.62	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,451.26	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.56 KGS	10,276.58	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	2 PCS	0.10	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	5 PCS	0.23	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	9 SET	0.41	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	9 SET	0.41	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	0.05	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	1 SET	0.05	12

Tot.Taxable Amt : 58,240.90 Other Amt : 0.19
IGST Amt : 6,988.91

Total Inv Amt : 65,230.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :