



## NEELAM APPLIANCES LIMITED

IRN NO. : c24201f512e988e81133e4f06717536dc46cf77bffb877d9e1ef94df65cb31fd

ACK NO. : 122423734291231

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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1110	Date : 27-Oct-24	Invoice No : S/DTR/24-25/983	Date : 27-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251850413540	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 : 356953700165669	Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies,Panchkula	NAME : Anil Agencies,Panchkula												
Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113	Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113												
State Name : Haryana	State Name : Haryana												
GSTIN/UIN : 06AACFA2801P2ZL	GSTIN/UIN : 06AACFA2801P2ZL												
PAN/IT No : AACFA2801P	PAN/IT No : AACFA2801P												
Contact Person :	Contact Person :												
Contact No : 9815209034,9878009034,9814285897,8882069703	Contact No : 9815209034,9878009034,9814285897,8882069703												
Email : anilagencies26@yahoo.com	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
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1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.84	315.00	kgs	6,879.60	20 %	1,375.92	4 %	220.15	5,283.53
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 16 Kgs	73239390	12 %	144	62.06	315.00	kgs	19,548.90	20 %	3,909.78	4 %	625.56	15,013.56
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	41.06	325.00	kgs	13,344.50	20 %	2,668.90	4 %	427.02	10,248.57
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 61 Kgs	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 69 Kgs	73239390	12 %		18.00	2,990.00	Sets	53,820.00	52 %	27,986.40	4 %	1,033.34	24,800.25
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86

NEELAM APPLIANCES LIMITED

(Original for Buyer)

Neelam<sup>®</sup>

Since 1971

Delivery Note No : DC/DTR/1110	Date : 27-Oct-24	Invoice No : S/DTR/24-25/983	Date : 27-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251850413540	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 : 356953700165669	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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63

294 222.96

91,841.28

IGST OUTPUT Rounding Off													11,020.96
TOTAL				294 222.96				1,72,793.00		77,125.00		3,826.71	1,02,862.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Eight Hundred Sixty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	91,841.28	12%	11,020.96
	Total	91,841.28	11,020.96

Tax Amount (in words) : Indian Rupees Eleven Thousand Twenty and Ninety Six 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 : 124.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 124.96 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 > 45 Days > 60 Days

29,80,871.00 Dr 29,80,871.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/983  
Date : 27-Oct-24

IRN : c24201f512e988e81133e4f06717536dc46cf77bffb877d9e1ef94df65cb31fd  
Ack No. : 122423734291231  
Ack Date : 27-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251850413540 Mode : 1 - Road  
Generated By : 27AACBN9540N1ZY Approx Distance : 1643 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Oct-24 2:28 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	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,283.53	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	62.06 KGS	15,013.56	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	10,248.57	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	24,800.25	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 91,841.28 Other Amt : (-)0.24  
IGST Amt : 11,020.96

Total Inv Amt : 1,02,862.00

#### 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. :