



NEELAM APPLIANCES LIMITED

IRN NO. : d9bfd6d6b565c4f8c7b878a52224157a2310990a2b8da191f19b4e63a75-e1434

ACK NO. : 122421355545973

ACK Date : 10-May-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/150	Date : 9-May-24	Invoice No : S/DTR/24-25/134	Date : 9-May-24
Packing List No :	Total PKGS : 3	E Way Bill No : 201762180670	Date : 10-May-24
Buyer's Order No. : SO/DTR/128	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 16-May-24	L.R. NO : 4013337941	Date : 10-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anil Agencies,Panchkula
Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

State Name : Haryana
GSTIN/UIN : O6AACFA2801P2ZL
PAN/IT No : AACFA2801P
Contact Person :
Contact No : 9815209034,9878009034,9814285897,8882069703
Email : anilagencies26@yahoo.com

BILLING ADDRESS :

NAME : Anil Agencies,Panchkula
Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

State Name : Haryana
GSTIN/UIN : O6AACFA2801P2ZL
PAN/IT No : AACFA2801P
Contact Person :
Contact No : 9815209034,9878009034,9814285897,8882069703
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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

1	Plate Neelam China 11 (22G) L.E.	73239390	12 %	66	21.24	353.00	kgs	7,497.72	20 %	1,499.54	4 %	239.93	5,758.25
1	Plate Neelam China 12 (22G) L.E.	73239390	12 %	54	20.80	353.00	kgs	7,342.40	20 %	1,468.48	4 %	234.96	5,638.96
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
					120	48.04							21,046.36

IGST OUTPUT Rounding Off													2,525.57	
TOTAL					120	48.04				35,780.12		13,856.82	876.94	23,572.00

Amount Chargeable (In Words):

Indian Rupees Twenty Three Thousand Five Hundred Seventy Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				21,046.36
		12%	2,525.57	2,525.57
		Total	21,046.36	2,525.57
				2,525.57

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Twenty Five and Fifty Seven 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 : 42.04 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 42.04 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

4,46,143.00 Dr 4,46,143.00 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/24-25/134
Date : 9-May-24

IRN : d9bfd6d6b565c4f8c7b878a52224157a2310990a2b8da191f19b4e63a75e1434
Ack No. : 122421355545973
Ack Date : 10-May-24



1. e-Way Bill Details

e-Way Bill No. : 201762180670 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 6:10 PM
Valid Upto : 19-May-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
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)
-----	---------------------	----------	-------------	--------------

73239390	Plate Neelam China 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.24 KGS	5,758.25	12
73239390	Plate Neelam China 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.80 KGS	5,638.96	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12

Tot.Taxable Amt : 21,046.36 Other Amt : 0.07
IGST Amt : 2,525.57

Total Inv Amt : 23,572.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :