



NEELAM APPLIANCES LIMITED

IRN NO. : efc6494b4bee47512a5cef0f0be5eb17c1e0feafa74b660d11785da8b4f7d3-39

ACK NO. : 122421989417224

ACK Date : 28-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/279	Date : 5-Jun-24	Invoice No : S/DTR/24-25/262	Date : 5-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201786280295	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/290	Date : 5-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 392755174	Date : 6-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Santosh Trading Company
 Address : JOSHIYON KA GATTA, GUDRI
 BAZAR, JHUNJHUNU, MOBILE NO--
 9414204992-333001

State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

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
 Contact No : 9829018372,9314685052,9982201714,9322222343
 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
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1	Tope Round Bottom 15x18 (18G)	73239390	12 %	8	37.56	504.00	kgs	18,930.24	20 %	3,786.05	4 %	605.77	14,538.42
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.04	578.00	kgs	13,895.12	20 %	2,779.02	4 %	444.64	10,671.46
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.26	467.00	kgs	8,527.42	20 %	1,705.48	4 %	272.88	6,549.06
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.70	325.00	kgs	13,877.50	20 %	2,775.50	4 %	444.08	10,657.92
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	40.98	341.00	kgs	13,974.18	20 %	2,794.84	4 %	447.17	10,732.16
					736	206.96							67,062.86

IGST OUTPUT Rounding Off													8,047.55 (-)0.41	
TOTAL					736	206.96			87,321.44		17,464.29		2,794.28	75,110.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand One Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				67,062.86
		12%	8,047.55	8,047.55
	Total	67,062.86	8,047.55	8,047.55

Tax Amount (in words) : Indian Rupees Eight Thousand Forty Seven and Fifty Five 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 : 206.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 206.96 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

48,307.00 Dr

37,847.00 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/24-25/262
Date : 5-Jun-24

IRN : efc6494b4bee47512a5cef0f0be5eb17c1e0feafa74b660d11785da8b4f7d339
Ack No. : 122421989417224
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201786280295 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance :
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 28-Jun-24 10:11 AM
Valid Upto : 5-Jul-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
Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

Ship To
JOSHIYON KA GATTA, GUDRI BAZAR, JHUNJHUNU,
MOBILE NO-- 9414204992 Rajasthan 333001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Tope Round Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	37.56 KGS	14,538.42	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	10,671.46	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.26 KGS	6,549.06	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.70 KGS	10,657.92	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.98 KGS	10,732.16	12

Tot.Taxable Amt : 67,062.86 Other Amt : (-)0.41
IGST Amt : 8,047.55

Total Inv Amt : 75,110.00

4. Transportation Details

Transporter ID : Doc No. : 392755174
Name : Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :