

NEELAM APPLIANCES LIMITED



IRN NO. : 597fe62cc463e91a0b3506d6bb1802060ec357e59649baab245b6fa3cf8e8-754

ACK NO. : 122424097933624

ACK Date : 23-Nov-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/1228	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1102	Date : 23-Nov-24
Packing List No :	Total PKGS : 70	E Way Bill No : 221863107912	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1258	Date : 16-Nov-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 4018761644	Date : 23-Nov-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

BILLING ADDRESS :

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

 State Name : Rajasthan
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 Email : anjanaagency@rediffmail.com;anjanaagency@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	Dinner Set 55 Pcs (Prm)	73239390	12 %		20.00	6,990.00	Sets	1,39,800.00	52 %	72,696.00	4 %	2,684.16	64,419.85
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	0.01	Sets	0.04	52 %	0.02	4 %	0.00	0.02
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Oil Bottle 1000ml	73239390	12 %		100.00	590.00	Pcs	59,000.00	52 %	30,680.00	4 %	1,132.80	27,187.20
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		5.00	23,490.00	Sets	1,17,450.00	52 %	61,074.00			56,376.00
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		3.00	21,490.00	Sets	64,470.00	52 %	33,524.40			30,945.60
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.94	551.00	kgs	9,884.94	20 %	1,976.99	4 %	316.32	7,591.63
1	Barni 3no.	73239390	12 %	24	17.58	661.00	kgs	11,620.38	20 %	2,324.08	4 %	371.85	8,924.45
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Barni 4no.	73239390	12 %	24	19.98	661.00	kgs	13,206.78	20 %	2,641.36	4 %	422.62	10,142.80
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		12.00	16,490.00	Sets	1,97,880.00	52 %	1,02,897.60			94,982.40
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	20.88	315.00	kgs	6,577.20	20 %	1,315.44	4 %	210.47	5,051.29
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.50	551.00	kgs	10,744.50	20 %	2,148.90	4 %	343.82	8,251.78
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.60	551.00	kgs	8,595.60	20 %	1,719.12	4 %	275.06	6,601.42
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.56	551.00	kgs	10,226.56	20 %	2,045.31	4 %	327.25	7,854.00
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.68	551.00	kgs	10,843.68	20 %	2,168.74	4 %	347.00	8,327.94
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.14	499.00	kgs	11,546.86	20 %	2,309.37	4 %	369.50	8,867.99
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.30	499.00	kgs	10,628.70	20 %	2,125.74	4 %	340.12	8,162.84
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	21.32	472.00	kgs	10,063.04	20 %	2,012.61	4 %	322.02	7,728.41
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.92	551.00	kgs	22,546.92	20 %	4,509.38	4 %	721.50	17,316.04
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.86	577.00	kgs	11,459.22	20 %	2,291.84	4 %	366.70	8,800.68
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.64	467.00	kgs	8,237.88	20 %	1,647.58	4 %	263.61	6,326.69

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Doc No. : S/DTR/24-25/1102
Date : 23-Nov-24

IRN : 597fe62cc463e91a0b3506d6bb1802060ec357e59649baab245b6fa3cf8e8754
Ack No. : 122424097933624
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221863107912 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 2:54 PM
Valid Upto : 29-Nov-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	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	20 SET	64,419.85	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	0.02	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	100 PCS	27,187.20	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	5 SET	56,376.00	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	30,945.60	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.94 KGS	7,591.63	12
73239390	Barni 3no. & S.S.UTENSILS	17.58 KGS	8,924.45	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Barni 4no. & S.S.UTENSILS	19.98 KGS	10,142.80	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	94,982.40	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,051.29	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,854.00	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	8,327.94	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,867.99	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	8,162.84	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.32 KGS	7,728.41	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.92 KGS	17,316.04	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,800.68	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.64 KGS	6,326.69	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	8,993.49	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.54 KGS	10,118.79	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,321.47	12

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Ack No. : 122424097933624
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1. e-Way Bill Details

e-Way Bill No. : 221863107912 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 2:54 PM
Valid Upto : 29-Nov-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.06 KGS	10,747.78	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,153.02	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,817.72	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	9,415.83	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	10,158.95	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12

Tot. Taxable Amt : 6,21,459.17 Other Amt : (-)0.24
IGST Amt : 74,575.07

Total Inv Amt : 6,96,034.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :