



NEELAM APPLIANCES LIMITED

IRN NO. : 01219ec2b3b5d22ee1f881641f4921fc4ae3df06155ad9926f7f68951924c-49f

ACK NO. : 122423083371624

ACK Date : 13-Sep-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/782	Date : 13-Sep-24	Invoice No : S/DTR/24-25/686	Date : 13-Sep-24
Packing List No :	Total PKGS : 47	E Way Bill No : 231825798434	Date : 13-Sep-24
Buyer's Order No. : SO/DTR/757	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Panchkula
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 668425273	Date : 13-Sep-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	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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	252	131.32	343.00	kgs	45,042.76	20 %	9,008.55	4 %	1,441.37	34,592.85
1	Plate Halwa 6 (22G) D.T.	73239390	12 %	240	22.52	513.00	kgs	11,552.76	20 %	2,310.55	4 %	369.69	8,872.52
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	288	127.32	343.00	kgs	43,670.76	20 %	8,734.15	4 %	1,397.46	33,539.16
1	Thali N.P. 15 (22G) L.E.	73239390	12 %	144	85.60	343.00	kgs	29,360.80	20 %	5,872.16	4 %	939.55	22,549.09
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	216	81.52	343.00	kgs	27,961.36	20 %	5,592.27	4 %	894.76	21,474.34
1	Vati J.K. 5 (18G) L.E.	73239390	12 %	480	38.94	579.00	kgs	22,546.26	20 %	4,509.25	4 %	721.48	17,315.53
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	84	136.12	525.00	kgs	71,463.00	20 %	14,292.60	4 %	2,286.82	54,883.57
1	Tray Smiley 15 (Prm)	73239390	12 %	96	41.26	472.00	kgs	19,474.72	20 %	3,894.94	4 %	623.19	14,956.59
1	Glass Neelam 7 (22G) L.E	73239390	12 %	432	46.40	527.00	kgs	24,452.80	20 %	4,890.56	4 %	782.49	18,779.76
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.28	640.00	kgs	12,979.20	20 %	2,595.84	4 %	415.33	9,968.03
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	24	79.98	499.00	kgs	39,910.02	20 %	7,982.00	4 %	1,277.12	30,650.90
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.70	499.00	kgs	9,830.30	20 %	1,966.06	4 %	314.57	7,549.67
1	Double Decker 9	73239390	12 %		48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
1	Double Decker 8	73239390	12 %		48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77

Delivery Note No : DC/DTR/782	Date : 13-Sep-24	Invoice No : S/DTR/24-25/686	Date : 13-Sep-24
Packing List No :	Total PKGS: 47	E Way Bill No : 231825798434	Date : 13-Sep-24
Buyer's Order No. : SO/DTR/757	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Panchkula
GRN No : As Per Portal	Date : 18-Sep-24	L.R. NO : 668425273	Date : 13-Sep-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	Lemon Jug 2ltrs (D.T.)	73239390	12 %	32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46	
				2,297	1,142.96								3,38,047.80

IGST OUTPUT Rounding Off													40,565.73 0.47
TOTAL				2,297	1,142.96			4,94,780.74		1,42,647.65		14,085.32	3,78,614.00

Amount Chargeable (In Words): Indian Rupees Three Lakh Seventy Eight Thousand Six Hundred Fourteen			HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390					12%	40,565.73
				3,38,047.80	12%	40,565.73
				3,38,047.80		40,565.73

Tax Amount (in words) : Indian Rupees Forty Thousand Five Hundred Sixty Five and Seventy Three paise Only

Company's Bank Details		Total WT of KGS Item : 830.96 Net Weight
Bank Name :		Total WT of Box Item : 0 Approx Weight
A/C No. :		Total Weight : 830.96 Kgs
Branch Name :		PAYMENT
IFSC Code :		STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.		45 DAYS, BY

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.	15,39,059.00 Dr	14,66,462.00 Dr	72,597.00 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/24-25/686
Date : 13-Sep-24

IRN : 01219ec2b3b5d22ee1f881641f4921fc4ae3df06155ad9926f7f68951924c49f
Ack No. : 122423083371624
Ack Date : 13-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 231825798434 Mode : 1 - Road
Generated By : 27AACBN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Sep-24 7:14 PM
Valid Upto : 22-Sep-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)
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73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	131.32 KGS	34,592.85	12
73239390	Plate Halwa 6 (22G) D.T. & STAINLESS STEEL UTENSILS	22.52 KGS	8,872.52	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	127.32 KGS	33,539.16	12
73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	85.60 KGS	22,549.09	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	81.52 KGS	21,474.34	12
73239390	Vati J.K. 5 (18G) L.E. & STAINLESS STEEL UTENSILS	38.94 KGS	17,315.53	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	136.12 KGS	54,883.57	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	41.26 KGS	14,956.59	12
73239390	Glass Neelam 7 (22G) L.E & STAINLESS STEEL UTENSILS	46.40 KGS	18,779.76	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	9,968.03	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	79.98 KGS	30,650.90	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	7,549.67	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12

Tot.Taxable Amt : 3,38,047.80 Other Amt : 0.47
IGST Amt : 40,565.73

Total Inv Amt : 3,78,614.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 13-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :