

NEELAM APPLIANCES LIMITED



IRN NO. : eb874c74d62b219796637f35edb656bbefa160b3f50c3c29c3647d23d9f90-936

ACK NO. : 122424422052798

ACK Date : 14-Dec-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1338	Date : 14-Dec-24	Invoice No : S/DTR/24-25/1210	Date : 14-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 271874957707	Date : 14-Dec-24
Buyer's Order No. : SO/DTR/1396	Date : 12-Dec-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No :	Date :	L.R. NO : 4019429260	Date : 14-Dec-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 : 06AACFA2801P2ZL
 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 : 06AACFA2801P2ZL
 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	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 7 Kgs	73239390	12 %	48	19.86	472.00	kgs	9,373.92	20 %	1,874.78	4 %	299.97	7,199.17
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	80	39.68	577.00	kgs	22,895.36	20 %	4,579.07	4 %	732.65	17,583.62
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.80	467.00	kgs	8,312.60	20 %	1,662.52	4 %	266.00	6,384.08
1	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 15 Kgs	73239390	12 %	264	84.20	325.00	kgs	27,365.00	20 %	5,473.00	4 %	875.68	21,016.31
1	Plate Neelam China 12 (22G) D.T. L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	20.62	332.00	kgs	6,845.84	20 %	1,369.17	4 %	219.07	5,257.60
				448	206.16								59,862.74
	IGST OUTPUT Rounding Off												7,183.53
	TOTAL			448	206.16			80,048.72		17,691.66		2,494.29	67,046.00

Amount Chargeable (In Words):

Indian Rupees Sixty Seven Thousand Forty Six

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
73239390	59,862.74	12%	7,183.53	7,183.53
Total	59,862.74		7,183.53	7,183.53

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Eighty Three and Fifty Three paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 182.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 182.16 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

18,87,753.00 Dr 18,61,803.00 Dr 25,950.00 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/24-25/1210
Date : 14-Dec-24



IRN : eb874c74d62b219796637f35edb656bbefa160b3f50c3c29c3647d23d9f90936
Ack No. : 122424422052798
Ack Date : 14-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 271874957707 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Dec-24 5:16 PM
Valid Upto : 23-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.86 KGS	7,199.17	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.68 KGS	17,583.62	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.80 KGS	6,384.08	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	84.20 KGS	21,016.31	12
73239390	Plate Neelam China 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.62 KGS	5,257.60	12

Tot.Taxable Amt : 59,862.74 Other Amt : (-)0.27
IGST Amt : 7,183.53

Total Inv Amt : 67,046.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :