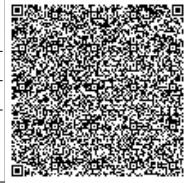


IRN NO. : bceacffab828f2d055e2cd3ae9e7a0150eef95bd28992df22b37ab38d6679-402

ACK Date : 2-Aug-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/550	Date : 2-Aug-24	Invoice No : S/DTR/24-25/495	Date : 2-Aug-24
Packing List No :	Total PKGS : 5	E Way Bill No : 251804432463	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/530	Date : 2-Aug-24	Despatch Through : Falcon Cargo Service	Destination : JAIPUR
GRN No :	Date : 3-Aug-24	L.R. NO : 6/17315	Date : 2-Aug-24

TERMS OF DELIVERY :

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

State Name : Rajasthan  
GSTIN/UIN : O8AAJFA7586L1ZR  
PAN/IT No : AAJFA7586L  
Contact Person : Mr. Sudhir/Ravindra/Sumeet  
Contact No : 9829018372,9314685052,9982201714,9322222343  
Email : anjanaagency@rediffmail.com;anjanagency@gmail.com;Manojtiwari674@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Thirty Six Thousand Five Hundred Forty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	32,624.65	12%	3,914.96	3,914.96
<b>Total</b>	32,624.65		3,914.96	3,914.96

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fourteen and Ninety Six paise Only



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	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS. BY

Declaration:
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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
8,605.00 Cr	8,422.00 Dr		17,027.00 Cr

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/24-25/495  
Date : 2-Aug-24

IRN : bceacffab828f2d055e2cd3ae9e7a0150eef95bd28992df22b37ab38d6679402  
Ack No. : 122422487512866  
Ack Date : 2-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 251804432463    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1146 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 2-Aug-24 8:36 PM  
Valid Upto : 8-Aug-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	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	120 PCS	32,624.65	12

Tot.Taxable Amt : 32,624.65    Other Amt : 0.39  
IGST Amt : 3,914.96

Total Inv Amt : 36,540.00

## 4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP  
Name : FALCON CARGO

Doc No. :  
Date : 2-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48CQ0354    From : VASAI

CEWB No. :