



NEELAM APPLIANCES LIMITED

IRN NO. : 341f21a9093e1ee20cf3096865bbb0744a4d7b27c65d8e2ca27809c90d81-
2695

ACK NO. : 122423661244038

ACK Date : 22-Oct-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/1075	Date : 22-Oct-24	Invoice No : S/DTR/24-25/949	Date : 22-Oct-24
Packing List No :	Total PKGS : 11	E Way Bill No : 221847480305	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1104	Date : 21-Oct-24	Despatch Through : Shree Navdurga Cargo Service	Destination : AJMER
GRN No : Sign Copy	Date : 24-Oct-24	L.R. NO : 2257	Date : 23-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.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
1	Barni 4no.	73239390	12 %	24	19.88	661.00	kgs	13,140.68	20 %	2,628.14	4 %	420.50	10,092.04
1	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Barni 2no.	73239390	12 %	36	18.58	661.00	kgs	12,281.38	20 %	2,456.28	4 %	393.00	9,432.10
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 0 Kgs	73239390	12 %	864	67.56	499.00	kgs	33,712.44	20 %	6,742.49	4 %	1,078.80	25,891.15
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 0 Kgs	73239390	12 %	288	17.80	499.00	kgs	8,882.20	20 %	1,776.44	4 %	284.23	6,821.53
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	216	23.36	499.00	kgs	11,656.64	20 %	2,331.33	4 %	373.01	8,952.30
1	Barni 1no.	73239390	12 %	48	17.18	661.00	kgs	11,355.98	20 %	2,271.20	4 %	363.39	8,721.39
1	Barni 5no.	73239390	12 %	24	23.16	661.00	kgs	15,308.76	20 %	3,061.75	4 %	489.88	11,757.13

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NEELAM APPLIANCES LIMITED				
Delivery Note No :	DC/DTR/1075	Date :	22-Oct-24	Invoice No : S/DTR/24-25/949 Date : 22-Oct-24
Packing List No :		Total PKGS :	11	E Way Bill No : 221847480305 Date : 22-Oct-24
Buyer's Order No. :	SO/DTR/1104	Date :	21-Oct-24	Despatch Through : Shree Navdurga Cargo Service Destination : AJMER
GRN No :	Sign Copy	Date :	24-Oct-24	L.R. NO : 2257 Date : 23-Oct-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words): Indian Rupees One Lakh Nine Thousand One Hundred Seventy Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	97,476.44	12%	11,697.17	11,697.17
Total	97,476.44		11,697.17	11,697.17

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Ninety Seven and Seventeen paise Only



Rupees Eleven Thousand Six Hundred Ninety Seven and Seventeen paisa Only	
Company's Bank Details	Total WT of KGS Item : 205.10 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 205.10 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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
	15,26,481.00 Dr	15,26,481.00 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 Panjarpole 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/24-25/949
Date : 22-Oct-24

IRN : 341f21a9093e1ee20cf3096865bbb0744a4d7b27c65d8e2ca27809c90d812695
Ack No. : 122423661244038
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221847480305 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 8:48 PM
Valid Upto : 28-Oct-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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan

Ship To
14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan
Rajasthan Rajasthan 305001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Barni 4no. & S.S.UTENSILS	19.88 KGS	10,092.04	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Barni 2no. & S.S.UTENSILS	18.58 KGS	9,432.10	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	67.56 KGS	25,891.15	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	17.80 KGS	6,821.53	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	12
73239390	Barni 1no. & S.S.UTENSILS	17.18 KGS	8,721.39	12
73239390	Barni 5no. & S.S.UTENSILS	23.16 KGS	11,757.13	12
73239390	Barni 3no. & S.S.UTENSILS	17.58 KGS	8,924.45	12

Tot.Taxable Amt : 97,476.44 Other Amt : 0.39
IGST Amt : 11,697.17

Total Inv Amt : 1,09,174.00

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ
Name : Shree Navdurga Cargo Service

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :