

NEELAM APPLIANCES LIMITED



IRN NO. : 155cdb7c7653eaf29a8ada9d54c1650b5616dab643c7c1be265f09f2931c-87f0

ACK NO. : 122421574927871

ACK Date : 28-May-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/212	Date : 28-May-24	Invoice No : S/DTR/24-25/191	Date : 28-May-24
Packing List No :	Total PKGS : 4	E Way Bill No : 241770959741	Date : 28-May-24
Buyer's Order No. : SO/DTR/226	Date : 27-May-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 4013800184	Date : 29-May-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; Manojtiwari674@gmail.com

BILLING 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; 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	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Tiffin Without Plate 7X4	73239390	12 %		22.00	490.00	Pcs	10,780.00	52 %	5,605.60	4 %	206.98	4,967.42
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	20.72	410.00	kgs	8,495.20	20 %	1,699.04	4 %	271.85	6,524.31
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.86	325.00	kgs	6,779.50	20 %	1,355.90	4 %	216.94	5,206.66
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
				150	101.58								24,151.83
	IGST OUTPUT Rounding Off												2,898.23
	TOTAL			150	101.58			42,229.70		17,071.54		1,006.33	27,050.00

Amount Chargeable (In Words):

Indian Rupees Twenty Seven Thousand Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	24,151.83	12%	2,898.23	2,898.23
Total	24,151.83		2,898.23	2,898.23

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Ninety Eight and Twenty Three paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 41.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 41.58 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

3,25,009.00 Dr 3,14,549.00 Dr 10,460.00 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 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/24-25/191
Date : 28-May-24



IRN : 155cdb7c7653eaf29a8ada9d54c1650b5616dab643c7c1be265f09f2931c87f0
Ack No. : 122421574927871
Ack Date : 28-May-24

1. e-Way Bill Details

e-Way Bill No. : 241770959741 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 7:54 PM
Valid Upto : 3-Jun-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 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	22 PCS	4,967.42	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	6,524.31	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,206.66	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 24,151.83 Other Amt : (-)0.06
IGST Amt : 2,898.23

Total Inv Amt : 27,050.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :