



## NEELAM APPLIANCES LIMITED

IRN NO. : 488718203bae0645df096d7b54a589e43a3f1ebef189af8fda1cfe0b7609-bd9d

ACK NO. : 142414949606422

ACK Date : 28-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/48	Date : 27-May-24	Invoice No : N/DTR/24-25/51	Date : 27-May-24
Packing List No :	Total PKGS : 34	E Way Bill No : 401445556576	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 : 4013791471	Date : 28-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	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.48	551.00	kgs	11,835.48	20 %	2,367.10	4 %	378.74	9,089.64
2	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63
3	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	21.80	499.00	kgs	10,878.20	20 %	2,175.64	4 %	348.10	8,354.46
4	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.54	315.00	kgs	6,470.10	20 %	1,294.02	4 %	207.04	4,969.04
5	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.70	399.00	kgs	7,860.30	20 %	1,572.06	4 %	251.53	6,036.71
6	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.64	325.00	kgs	6,708.00	20 %	1,341.60	4 %	214.66	5,151.74
7	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.66	551.00	kgs	9,179.66	20 %	1,835.93	4 %	293.75	7,049.98
8-9	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.84	325.00	kgs	13,273.00	20 %	2,654.60	4 %	424.74	10,193.67
10-12	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	52.82	467.00	kgs	24,666.94	20 %	4,933.39	4 %	789.34	18,944.21
13-15	Plate Buffet 13 (22G) Prm	73239390	12 %	144	65.46	325.00	kgs	21,274.50	20 %	4,254.90	4 %	680.78	16,338.82
16-18	Plate Buffet 14 (22G) Prm	73239390	12 %	126	64.34	325.00	kgs	20,910.50	20 %	4,182.10	4 %	669.14	16,059.27
19	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
20	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
21	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.62	551.00	kgs	10,259.62	20 %	2,051.92	4 %	328.31	7,879.39
22	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.52	462.00	kgs	11,328.24	20 %	2,265.65	4 %	362.50	8,700.09
23	Plate Buffet 9 (22G) Prm	73239390	12 %	96	19.56	341.00	kgs	6,669.96	20 %	1,333.99	4 %	213.44	5,122.53
24	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
25-26	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.84	315.00	kgs	13,494.60	20 %	2,698.92	4 %	431.83	10,363.86
27	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
28-29	Thali N.P. 14 (22G) Prm	73239390	12 %	84	44.20	315.00	kgs	13,923.00	20 %	2,784.60	4 %	445.54	10,692.87
30	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
31	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	21.08	472.00	kgs	9,949.76	20 %	1,989.95	4 %	318.39	7,641.42
32	Plate Square 1 (18G) Prm	73239390	12 %	120	21.18	590.00	kgs	12,496.20	20 %	2,499.24	4 %	399.88	9,597.08
33	Plate Square 2 (18G) Prm	73239390	12 %	96	22.38	590.00	kgs	13,204.20	20 %	2,640.84	4 %	422.53	10,140.83
34	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41

## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/48	Date : 27-May-24	Invoice No : N/DTR/24-25/51	Date : 27-May-24
Packing List No :	Total PKGS : 34	E Way Bill No : 401445556576	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 : 4013791471	Date : 28-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Anjana Agencies, Jaipur (48N) (71)										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Tiffin Without Plate 7X3	73239390	12%	3.00	1.00	Pcs	3.00	52%	1.56	4%	0.06	1.38		2,39,916.26
			2,220	733.88									
IGST OUTPUT Rounding Off													28,789.97 (-)0.23
TOTAL			2,220	733.88			3,41,956.12		92,043.39		9,996.51		2,68,706.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty Eight Thousand Seven Hundred Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	28,789.97	28,789.97
		Total	2,39,916.26	28,789.97

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Seven Hundred Eighty Nine and Ninety Seven paise Only



**Company's Bank Details**  
Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 641.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 641.88 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

&gt; 45 Days

&gt; 60 Days

2,97,959.00 Dr

2,87,499.00 Dr

10,460.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : N/DTR/24-25/51  
Date : 27-May-24

IRN : 488718203bae0645df096d7b54a589e43a3f1ebef189af8fda1cfe0b7609bd9d  
Ack No. : 142414949606422  
Ack Date : 28-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 401445556576 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 322 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 3:51 PM  
Valid Upto : 30-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

To  
Anjana Agencies, Jaipur (48N) (71)  
GSTIN : 08AAJFA7586L1ZR  
Rajasthan

Ship To  
Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur  
RAJASTHAN Rajasthan 302001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.80 KGS	8,354.46	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	4,969.04	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	6,036.71	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,151.74	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.66 KGS	7,049.98	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.84 KGS	10,193.67	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.82 KGS	18,944.21	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	65.46 KGS	16,338.82	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.34 KGS	16,059.27	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.62 KGS	7,879.39	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.52 KGS	8,700.09	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	5,122.53	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.84 KGS	10,363.86	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	44.20 KGS	10,692.87	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.08 KGS	7,641.42	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	9,597.08	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	10,140.83	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 2,39,916.26 Other Amt : (-)0.23  
IGST Amt : 28,789.97

Total Inv Amt : 2,68,706.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 28-May-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :