

NEELAM APPLIANCES LIMITED



IRN NO. : 2bd7b6214323e41262106429a5b7ad8a23407797ccb2823e46cdb97300e-53021

ACK NO. : 122524793031528

ACK Date : 9-Jan-25

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/1435	Date : 9-Jan-25	Invoice No : S/DTR/24-25/1303	Date : 9-Jan-25
Packing List No :	Total PKGS : 26	E Way Bill No : 241888766554	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1473	Date : 6-Jan-25	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No :	Date :	L.R. NO : 4020190753	Date : 9-Jan-25

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	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.14	499.00	kgs	11,047.86	20 %	2,209.57	4 %	353.53	8,484.76
1	Vati Prem 5 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	288	18.36	499.00	kgs	9,161.64	20 %	1,832.33	4 %	293.17	7,036.14
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
1	Glass Damru 7 (22g) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	216	23.74	578.00	kgs	13,721.72	20 %	2,744.34	4 %	439.10	10,538.28
1	Plate Halwa J.K. 5 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.34	499.00	kgs	11,646.66	20 %	2,329.33	4 %	372.69	8,944.64
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	16.78	551.00	kgs	9,245.78	20 %	1,849.16	4 %	295.86	7,100.76
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.44	399.00	kgs	7,756.56	20 %	1,551.31	4 %	248.21	5,957.04
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.34	325.00	kgs	6,610.50	20 %	1,322.10	4 %	211.54	5,076.86
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	60	44.42	399.00	kgs	17,723.58	20 %	3,544.72	4 %	567.15	13,611.70
1	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.44	325.00	kgs	6,968.00	20 %	1,393.60	4 %	222.98	5,351.42
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		4.00	16,490.00	Sets	65,960.00	52 %	34,299.20	4 %	1,266.43	30,394.36
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.48	551.00	kgs	10,182.48	20 %	2,036.50	4 %	325.84	7,820.14
1	Thali N.P. 14 (22G) Prm	73239390	12 %	6	3.08	315.00	kgs	970.20	20 %	194.04	4 %	31.05	745.11

continue to page no:2

NEELAM APPLIANCES LIMITED

(Original Recd By)

Delivery Note No : DC/DTR/1435 Packing List No :	Date : 9-Jan-25 Total PKGS : 26	Invoice No : S/DTR/24-25/1303 E Way Bill No : 241888766554	Date : 9-Jan-25 Date : 9-Jan-25											
Buyer's Order No. : SO/DTR/1473 GRN No :	Date : 6-Jan-25 Date :	Despatch Through : VXPRESS R-57 L.R. NO : 4020190753	Destination : AJMER Date : 9-Jan-25											
TERMS OF DELIVERY :														
DELIVERY ADDRESS : NAME : Mangalam Agencies, Ajmer (131)		BILLING ADDRESS : NAME : Mangalam Agencies, Ajmer (131)												
Sr No.	Description of Goods	HSN/SAC	GST Rate	Alt Qty Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount	
1	L12 X W12 X H9 = 5 Kgs Plate Halwa 5.5 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12%	6	0.46	499.00	kgs	229.54	20%	45.91	4%	7.35	176.28	
1	Free POP Material Pricelist	49011020	18%		50.00	0.10	Pcs	5.00					5.00	
1	Free POP Material Self Sticker Patti	49111090	18%		50.00	0.10	Pcs	5.00					5.00	
					2,406	554.94							2,04,977.45	
IGST OUTPUT Rounding Off														24,597.89 (-)0.34
TOTAL														2,04,977.45
Amount Chargeable (In Words): Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Seventy Five														
Taxable Value														Tax Amount
73239390														2,04,967.45
49011020														5.00
49111090														5.00
Total														2,04,977.45
Tax Amount (in words) : Indian Rupees Twenty Four Thousand Five Hundred Ninety Seven and Eighty Nine paise Only														
Company's Bank Details														Total WT of KGS Item : 354.94 Net Weight
Bank Name : HDFC BANK LTD A/C No. : 003827900000064 Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC00000038 Bank Instruction : > Kindly Scan QR Code for Payment.														Total WT of Box Item : 0 Approx Weight
QR CODE														Total Weight : 354.94 Kgs
Declaration:														PAYMENT STRICTLY WITHIN 45 DAYS, BY
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.														Total O/S Current O/S > 45 Days > 60 Days 10,00,814.00 Dr 10,00,814.00 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/24-25/1303
Date : 9-Jan-25

IRN : 2bd7b6214323e41262106429a5b7ad8a23407797ccb2823e46cdb97300e53021
Ack No. : 122524793031528
Ack Date : 9-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 241888766554 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jan-25 6:24 PM
Valid Upto : 15-Jan-25 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)
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	8,484.76	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.36 KGS	7,036.14	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	10,538.28	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	8,944.64	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	7,100.76	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	5,957.04	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	5,076.86	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	44.42 KGS	13,611.70	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,351.42	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	30,394.36	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	3.08 KGS	745.11	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	0.46 KGS	176.28	12
49011020	Free POP Material Pricelist & Price List	50 PCS	5.00	18
49111090	Free POP Material Self Sticker Patti & Sticker	50 PCS	5.00	18

Tot.Taxable Amt : 2,04,977.45 Other Amt : (-)0.34
IGST Amt : 24,597.89

Total Inv Amt : 2,29,575.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :