

NEELAM APPLIANCES LIMITED



IRN NO. : 1cc04f5d9186069aa73946d5f4af2f982ea321839d1f8d4d7b8c20ebdc493-77a

ACK NO. : 122422502202598

ACK Date : 3-Aug-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/553	Date : 3-Aug-24	Invoice No : S/DTR/24-25/498	Date : 3-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201804859948	Date : 3-Aug-24
Buyer's Order No. : SO/DTR/535	Date : 3-Aug-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No :	Date : 4-Aug-24	L.R. NO : 4015685310	Date : 3-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Anjana Agencies, Jaipur (48N) (71)				NAME : Anjana Agencies, Jaipur (48N) (71)			
Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001				Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001			
State Name : Rajasthan				State Name : Rajasthan			
GSTIN/UIN : 08AAJFA7586L1ZR				GSTIN/UIN : 08AAJFA7586L1ZR			
PAN/IT No : AAJFA7586L				PAN/IT No : AAJFA7586L			
Contact Person : Mr.Sudhir/Ravindra/Sumeet				Contact Person : Mr.Sudhir/Ravindra/Sumeet			
Contact No : 9829018372,9314685052,9982201714,9322222343				Contact No : 9829018372,9314685052,9982201714,9322222343			
Email : anjanaagency@rediffmail.com; anjanaagency@gmail.com; Manojtiwari674@gmail.com				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
	Break Fast Set - 12pcs	73239390	12 %		1.00	899.00	Sets	899.00	52 %	467.48	4 %	17.26	414.26
	Cooking Combo Dlx Set	73239390	12 %		1.00	1,890.00	Sets	1,890.00	52 %	982.80	4 %	36.29	870.91
	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
	Snacks Set -18pcs	73239390	12 %		1.00	1,090.00	Sets	1,090.00	52 %	566.80	4 %	20.93	502.27
	Tea Set / Set of 4pcs	73239390	12 %		1.00	790.00	Sets	790.00	52 %	410.80	4 %	15.17	364.03
	Urli 10x12 With Lid	73239390	12 %		1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
	S.S.UTENSILS (GST 12%)	73239390	12 %	1	0.50	1,290.00	Pcs	1,290.00	52 %	670.80	4 %	24.77	594.43
	Printed Box Dinner Set 55pcs	48191010	12 %		1.00	1.00	Pcs	1.00					1.00
	Printed Box Masala Dabba 10X11	48191010	12 %		1.00	1.00	Pcs	1.00					1.00
	Printed Box Tiffin Sada / Plate 7x3	48191010	12 %		1.00	1.00	Pcs	1.00					1.00
	Printed Box Oil Bottle 1000ml	48191010	12 %		1.00	1.00	Pcs	1.00					1.00
	Printed Box Multi Kadai Big	48191010	12 %		1.00	1.00	Pcs	1.00					1.00
	S.S.UTENSILS (GST 12%)	73239390	12 %	3	1.50	1.00	Pcs	3.00					3.00
	S.S.UTENSILS (GST 12%)	73239390	12 %	3	1.50	1.00	Pcs	3.00					3.00

Doc No. : Tax Invoice - S/DTR/24-25/498
Date : 3-Aug-24

IRN : 1cc04f5d9186069aa73946d5f4af2f982ea321839d1f8d4d7b8c20ebdc49377a
Ack No. : 122422502202598
Ack Date : 3-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 201804859948 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 3-Aug-24 6:18 PM
Valid Upto : 9-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	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	414.26	12
73239390	Cooking Combo Dlx Set & STAINLESS STEEL UTENSILS	1 SET	870.91	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	594.43	12
73239390	Snacks Set -18pcs & STAINLESS STEEL UTENSILS	1 SET	502.27	12
73239390	Tea Set / Set of 4pcs & STAINLESS STEEL UTENSILS	1 SET	364.03	12
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	1 SET	594.43	12
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	0.50 KGS	594.43	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Masala Dabba 10X11 & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Tiffin Sada / Plate 7x3 & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Oil Bottle 1000ml & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Multi Kadai Big & CORRUGATED BOXES	1 PCS	1.00	12
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	1.50 KGS	3.00	12
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	1.50 KGS	3.00	12
73239390	Thali Stand 6in1 & S.S.STAND	2 PCS	0.92	12

Tot.Taxable Amt : 3,946.68 Other Amt : (-)0.27
IGST Amt : 473.59

Total Inv Amt : 4,420.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :