

NEELAM APPLIANCES LIMITED

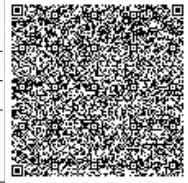


IRN NO. : 0579f56083848d4724cd9a2fce6861ea49c80eb3da53857f38e3a3a34c6d-98f8

ACK NO. : 122421357080957

ACK Date : 10-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/156	Date : 10-May-24	Invoice No : S/DTR/24-25/140	Date : 10-May-24
Packing List No :	Total PKGS : 32	E Way Bill No : 291762239010	Date : 10-May-24
Buyer's Order No. : SO/DTR/160	Date : 10-May-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 4013342034	Date : 10-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
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 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	Travelling Set 10 (25 Pcs)	73239390	12 %		143.00	2,490.00	Sets	3,56,070.00	52 %	1,85,156.40	4 %	6,836.54	1,64,077.01
1	Barni 2no.	73239390	12 %	36	18.48	661.00	kgs	12,215.28	20 %	2,443.06	4 %	390.89	9,381.33
1	Tope Round Bottom 15x18 (18G)	73239390	12 %	4	18.60	504.00	kgs	9,374.40	20 %	1,874.88	4 %	299.98	7,199.54
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Dura Hot Tiffin 8x3	73239390	12 %		22.00	890.00	Sets	19,580.00	52 %	10,181.60	4 %	375.94	9,022.46
1	Dura Hot Tiffin 9x4	73239390	12 %		22.00	1,290.00	Sets	28,380.00	52 %	14,757.60	4 %	544.90	13,077.50
1	Travelling Set 10 (25 Pcs)	73239390	12 %		13.00	1.00	Sets	13.00	52 %	6.76	4 %	0.25	5.98
	Dura Hot Tiffin 8x3	73239390	12 %		2.00	1.00	Sets	2.00					2.00
	Dura Hot Tiffin 9x4	73239390	12 %		2.00	1.00	Sets	2.00					2.00
				40	319.08								2,09,395.04
	IGST OUTPUT Rounding Off												25,127.41
	TOTAL			40	319.08			4,40,018.68		2,21,898.94		8,724.64	2,34,522.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Four Thousand Five Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,09,395.04	12 %	25,127.41	25,127.41
Total	2,09,395.04		25,127.41	25,127.41

Tax Amount (in words) : Indian Rupees Twenty Five Thousand One Hundred Twenty Seven and Forty One paise Only

	Company's Bank Details		Total WT of KGS Item : 37.08	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 37.08	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	1,60,341.00 Dr	1,50,271.00 Dr		10,070.00 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/24-25/140
Date : 10-May-24



IRN : 0579f56083848d4724cd9a2fce6861ea49c80eb3da53857f38e3a3a34c6d98f8
Ack No. : 122421357080957
Ack Date : 10-May-24

1. e-Way Bill Details

e-Way Bill No. : 291762239010 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 7:42 PM
Valid Upto : 16-May-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	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	143 SET	1,64,077.01	12
73239390	Barni 2no. & S.S.UTENSILS	18.48 KGS	9,381.33	12
73239390	Tope Round Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	18.60 KGS	7,199.54	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	22 SET	9,022.46	12
73239390	Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS	22 SET	13,077.50	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	13 SET	5.98	12
73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	2 SET	2.00	12
73239390	Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS	2 SET	2.00	12

Tot.Taxable Amt : 2,09,395.04 Other Amt : (-)0.45
IGST Amt : 25,127.41

Total Inv Amt : 2,34,522.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :