



IRN NO. : fda311bff43987c6d8937926dac0a7617c6cb98c9d72e4d80e72528dde03-  
466f

ACK NO. : 122420881770945

ACK Date : 4-Apr-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/5	Date : 3-Apr-24	Invoice No : S/DTR/24-25/3	Date : 3-Apr-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251744868661	Date : 4-Apr-24
Buyer's Order No. : SO/DTR/4	Date : 2-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Sadulpur
GRN No : As Per Portal	Date : 18-Apr-24	L.R. NO : 123252346	Date : 6-Apr-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Mahalaxmi Collection  
Address : DURGA MARKET,, SADULPUR (DIST. CHURU) ,, PIN ---331023-331023

State Name : Rajasthan  
GSTIN/UIN : 08AAJFA7586L1ZR  
PAN/IT No :  
Contact Person :  
Contact No :  
Email :

**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
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1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	8 %	976.90	11,234.30
1	Parat 18 (22G) Prm	73239390	12 %	24	21.72	346.00	kgs	7,515.12	20 %	1,503.02	8 %	480.97	5,531.13
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.70	551.00	kgs	11,405.70	20 %	2,281.14	8 %	729.96	8,394.60
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	19.00	525.00	kgs	9,975.00	20 %	1,995.00	8 %	638.40	7,341.60
	Tope Round Bottom 10x14 (22G)	73239390	12 %	6	12.12	462.00	kgs	5,599.44	20 %	1,119.89	8 %	358.36	4,121.19
	Tope Round Bottom 10x14 (18G)	73239390	12 %	6	18.48	504.00	kgs	9,313.92	20 %	1,862.78	8 %	596.09	6,855.05
					336	108.02							43,477.87
	IGST OUTPUT Rounding Off												5,217.35 (-)0.22
	TOTAL				336	108.02		69,249.18		21,990.63		3,780.68	48,695.00

**Amount Chargeable (In Words):**

Indian Rupees Forty Eight Thousand Six Hundred Ninety Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			43,477.87	12% 5,217.35
		Total	43,477.87	5,217.35

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Seventeen and Thirty Five 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 : 92.02 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 92.02 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

1,69,874.00 Dr 2,61,706.00 Dr 94,725.00 Cr 2,893.00 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/24-25/3  
Date : 3-Apr-24

IRN : fda311bff43987c6d8937926dac0a7617c6cb98c9d72e4d80e72528dde03466f  
Ack No. : 122420881770945  
Ack Date : 4-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 251744868661 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1398 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 4-Apr-24 5:17 PM  
Valid Upto : 11-Apr-24 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  
Anjana Agencies, Jaipur (48N) (71)  
GSTIN : 08AAJFA7586L1ZR  
Rajasthan

Ship To  
DURGA MARKET,, SADULPUR (DIST. CHURU) ,, PIN --  
-331023 Jaipur Rajasthan 331023

## 3. Goods Details

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

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,234.30	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,531.13	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.70 KGS	8,394.60	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	7,341.60	12
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	12.12 KGS	4,121.19	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	18.48 KGS	6,855.05	12

Tot.Taxable Amt : 43,477.87 Other Amt : (-)0.22  
IGST Amt : 5,217.35

Total Inv Amt : 48,695.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 4-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :