



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
 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	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 (-)0.45	
	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			12%	25,127.41
	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

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 : 37.08 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 37.08 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

1,60,341.00 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

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
Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur
RAJASTAN Rajasthan 302001

3. Goods Details

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

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. :