

## NEELAM APPLIANCES LIMITED



IRN NO. : 061996a7e013df24b2a35c26b57b46661cce1672b940e1bae941acadd88-bba60

ACK NO. : 122420932026348

ACK Date : 8-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/17	Date : 8-Apr-24	Invoice No : S/DTR/24-25/13	Date : 8-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 201746663423	Date : 8-Apr-24
Buyer's Order No. : SO/DTR/20	Date : 8-Apr-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 13-Apr-24	L.R. NO : 4012544340	Date : 8-Apr-24

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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	6 %	959.62	15,033.98
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	6 %	342.14	5,360.26
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		12.00	790.00	Sets	9,480.00	52 %	4,929.60	6 %	273.02	4,277.38
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.92	551.00	kgs	10,975.92	20 %	2,195.18	6 %	526.84	8,253.90
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.12	325.00	kgs	7,189.00	20 %	1,437.80	6 %	345.07	5,406.13
1	Dura Hot Tiffin 7x3	73239390	12 %		36.00	790.00	Sets	28,440.00	52 %	14,788.80	6 %	819.07	12,832.13
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	6 %	732.67	11,478.53
	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.52	325.00	kgs	6,994.00	20 %	1,398.80	6 %	335.71	5,259.49
				234	167.56								67,901.80
	IGST OUTPUT Rounding Off												8,148.23
	TOTAL			234	167.56			1,33,718.92		61,482.98		4,334.14	76,050.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	67,901.80	12 %	8,148.23	8,148.23
Total	67,901.80		8,148.23	8,148.23

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

	Company's Bank Details		Total WT of KGS Item : 63.56	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 63.56	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
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.	4,73,258.00 Dr	4,73,258.00 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/24-25/13  
Date : 8-Apr-24



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Ack No. : 122420932026348  
Ack Date : 8-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 201746663423 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-24 5:52 PM  
Valid Upto : 14-Apr-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Mangalam Agencies, Ajmer (131)  
GSTIN : 08ADLPS0662C1ZK  
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  
14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan  
Ajmer Rajasthan 305001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,033.98	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,360.26	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	12 SET	4,277.38	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,253.90	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	5,406.13	12
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 SET	12,832.13	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,478.53	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	5,259.49	12

Tot.Taxable Amt : 67,901.80 Other Amt : (-)0.03  
IGST Amt : 8,148.23

Total Inv Amt : 76,050.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 8-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :