



NEELAM APPLIANCES LIMITED

IRN NO. : 938fe3c18066d8b433b12ee58ec032698b813b21d239462f7cccd8cf028ec-bf8

ACK NO. : 122421435504522

ACK Date : 17-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/167	Date : 16-May-24	Invoice No : S/DTR/24-25/151	Date : 16-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251765362720	Date : 17-May-24
Buyer's Order No. : SO/DTR/172	Date : 13-May-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 21-May-24	L.R. NO : 4013500411	Date : 17-May-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 : 08ADLPSO662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,932222343
 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 : 08ADLPSO662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,932222343
 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	Travelling Set 12 (25 Pcs)	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.34	353.00	kgs	7,180.02	20 %	1,436.00	4 %	229.76	5,514.26
1	Plate Buffet 8 (22G) L.E.	73239390	12 %	120	20.26	353.00	kgs	7,151.78	20 %	1,430.36	4 %	228.86	5,492.56
1	Plate Buffet 13 (22G) L.E.	73239390	12 %	48	21.72	353.00	kgs	7,667.16	20 %	1,533.43	4 %	245.35	5,888.38
	Travelling Set 12 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
					264	86.32							37,848.23
	IGST OUTPUT Rounding Off												4,541.80 (-)0.03
	TOTAL				264	86.32		67,469.96		28,044.71		1,577.02	42,390.00

Amount Chargeable (In Words):

Indian Rupees Forty Two Thousand Three Hundred Ninety

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				37,848.23
				12% 4,541.80
		Total	37,848.23	4,541.80
				4,541.80

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Forty One and Eighty 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 : 62.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 62.32 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

4,89,219.00 Dr 4,44,999.00 Dr 43,930.00 Dr 290.00 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/24-25/151
Date : 16-May-24

IRN : 938fe3c18066d8b433b12ee58ec032698b813b21d239462f7cccd8cf028ecbf8
Ack No. : 122421435504522
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 251765362720 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 3:11 PM
Valid Upto : 23-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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan

Ship To
14th Dayanand School., Kaiser Ganj., Ajmer, Rajasthan
Rajasthan Rajasthan 305001

3. Goods Details

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

73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.34 KGS	5,514.26	12
73239390	Plate Buffet 8 (22G) L.E. & STAINLESS STEEL UTENSILS	20.26 KGS	5,492.56	12
73239390	Plate Buffet 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.72 KGS	5,888.38	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 37,848.23 Other Amt : (-)0.03
IGST Amt : 4,541.80

Total Inv Amt : 42,390.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :