



NEELAM APPLIANCES LIMITED

IRN NO. : 14b60c22a051bad0d1541a2c4860e65879fe439ad6a20495636a21c6fcc-04511

ACK NO. : 122422485742436

ACK Date : 2-Aug-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/548	Date : 2-Aug-24	Invoice No : S/DTR/24-25/493	Date : 2-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261804374845	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/459	Date : 12-Jul-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No :	Date : 3-Aug-24	L.R. NO : 4015659023	Date : 2-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,,
 Panchkula.-134113

State Name : Haryana
 GSTIN/UIN : O6AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

NAME : Anil Agencies,Panchkula
 Address : Plot No: 184,Industrial Area Phase-1,,
 Panchkula.-134113

State Name : Haryana
 GSTIN/UIN : O6AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034,9878009034,9814285897,8882069703
 Email : anilagencies26@yahoo.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	Plate Rajbhog 12 (22G) L.E.	73239390	12 %	216	83.38	353.00	kgs	29,433.14	20 %	5,886.63	4 %	941.86	22,604.66
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.18	472.00	kgs	9,052.96	20 %	1,810.59	4 %	289.69	6,952.68
	Prime Starter Kit (Box)	73239390	12 %		1.00	5,100.00	Sets	5,100.00	20 %	1,020.00	4 %	163.20	3,916.80
	Prime Starter Kit (Kg)	73239390	12 %		1.00	5,200.00	Sets	5,200.00	20 %	1,040.00	4 %	166.40	3,993.60
				264	104.56								37,467.74

IGST OUTPUT Rounding Off													4,496.13 0.13
TOTAL				264	104.56			48,786.10		9,757.22		1,561.15	41,964.00

Amount Chargeable (In Words):

Indian Rupees Forty One Thousand Nine Hundred Sixty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				37,467.74
		12%	4,496.13	4,496.13
		Total	37,467.74	4,496.13

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Ninety Six and Thirteen 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 : 102.56 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 102.56 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

6,92,727.00 Dr

6,23,785.00 Dr

68,942.00 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. : Tax Invoice - S/DTR/24-25/493
 Date : 2-Aug-24

IRN : 14b60c22a051bad0d1541a2c4860e65879fe439ad6a20495636a21c6fcc04511
 Ack No. : 122422485742436
 Ack Date : 2-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261804374845 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 2-Aug-24 6:40 PM
 Valid Upto : 11-Aug-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
 Anil Agencies,Panchkula
 GSTIN : 06AACFA2801P2ZL
 Haryana

Ship To
 Plot No: 184,Industrial Area Phase-1,, Panchkula.
 Panchkula. Haryana 134113

3. Goods Details

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

73239390	Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS	83.38 KGS	22,604.66	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.18 KGS	6,952.68	12
73239390	Prime Starter Kit (Box) & S.S.UTENSILS	1 SET	3,916.80	12
73239390	Prime Starter Kit (Kg) & S.S.UTENSILS	1 SET	3,993.60	12

Tot.Taxable Amt : 37,467.74 Other Amt : 0.13
 IGST Amt : 4,496.13

Total Inv Amt : 41,964.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
 Name : VXPRESS R-57

Doc No. :
 Date : 2-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :