



NEELAM APPLIANCES LIMITED

IRN NO. : 7237b90a984eafb0af52119a13cf2f87bc2c521d647a07b9048b1a90a15a9-
Od5

ACK NO. : 122423573327045

ACK Date : 16-Oct-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/1012	Date : 16-Oct-24	Invoice No : S/DTR/24-25/889	Date : 16-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211843941832	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/935	Date : 2-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : AJMER
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 673325542	Date : 16-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Mangalam Agencies, Ajmer (131)	Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001	NAME : Mangalam Agencies, Ajmer (131)	Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001										
State Name : Rajasthan	GSTIN/UIN : 08ADLPS0662C1ZK	State Name : Rajasthan	GSTIN/UIN : 08ADLPS0662C1ZK										
PAN/IT No :	Contact Person :	PAN/IT No :	Contact Person :										
Contact No : 9414300293,9414007069,9982201714,9322222343	Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com	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	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 14 Kgs	73239390	12 %	108	60.04	399.00	kgs	23,955.96	20 %	4,791.19	4 %	766.59	18,398.18
1	Milk Pot 14 (22G) Prm	73239390	12 %	110	67.54	499.00	kgs	33,702.46	20 %	6,740.49	4 %	1,078.48	25,883.49
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		14.00	2,290.00	Sets	32,060.00	52 %	16,671.20	4 %	615.55	14,773.25
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
					218	143.58							59,055.84
	IGST OUTPUT Rounding Off												7,086.70
	TOTAL				218	143.58		89,720.42		28,203.92		2,460.66	66,143.00

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand One Hundred Forty Three

HSN/SAC			Taxable Value	IGST Rate	Total Amount
73239390			59,055.84	12%	7,086.70
			59,055.84	7,086.70	7,086.70

Tax Amount (in words) : Indian Rupees Seven Thousand Eighty Six and Seventy 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 : 127.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 127.58 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

14,85,593.00 Dr 14,84,793.00 Dr 800.00 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/24-25/889
Date : 16-Oct-24

IRN : 7237b90a984eafb0af52119a13cf2f87bc2c521d647a07b9048b1a90a15a90d5
Ack No. : 122423573327045
Ack Date : 16-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211843941832 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 7:55 PM
Valid Upto : 22-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	60.04 KGS	18,398.18	12
73239390	Milk Pot 14 (22G) Prm & STAINLESS STEEL UTENSILS	67.54 KGS	25,883.49	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,773.25	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 59,055.84 Other Amt : 0.46
IGST Amt : 7,086.70

Total Inv Amt : 66,143.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 16-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :