



IRN NO. : 3e0a49cb912f525f9541b18bf50fa15014661443c5965ab222904083b18b-f631

ACK NO. : 122421435254900

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/171	Date : 16-May-24	Invoice No : S/DTR/24-25/153	Date : 16-May-24
Packing List No :	Total PKGS : 1	E Way Bill No : 241765352629	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 : O8ADLPSO662C1ZK  
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 : O8ADLPSO662C1ZK  
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	Cover Tope 10x16 (22G)	73239390	12 %	24	35.68	366.00	kgs	13,058.88	20 %	2,611.78	4 %	417.88	10,029.22
				24	35.68								10,029.22
	IGST OUTPUT Rounding Off												1,203.51 0.27
	TOTAL			24	35.68			13,058.88		2,611.78		417.88	11,233.00

**Amount Chargeable (In Words):**

Indian Rupees Eleven Thousand Two Hundred Thirty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				10,029.22
				1,203.51
		Total	10,029.22	1,203.51
				1,203.51

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Three and Fifty 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 : 35.68 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 35.68 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/24-25/153  
Date : 16-May-24

IRN : 3e0a49cb912f525f9541b18bf50fa15014661443c5965ab222904083b18bf631  
Ack No. : 122421435254900  
Ack Date : 17-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241765352629 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 2:58 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	Cover Tope 10x16 (22G) & STAINLESS STEEL UTENSILS	35.68 KGS	10,029.22	12

Tot.Taxable Amt : 10,029.22 Other Amt : 0.27  
IGST Amt : 1,203.51

Total Inv Amt : 11,233.00

#### 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. :