

NEELAM APPLIANCES LIMITED

IRN NO. : 4643dadfb065215de25ed21f6d9ed0d161eb91ec9b7df7d002f548c53dc9-
8b72

ACK NO. : 122423540435708

ACK Date : 14-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/994	Date : 14-Oct-24	Invoice No : S/DTR/24-25/872	Date : 14-Oct-24
Packing List No :	Total PKGS : 19	E Way Bill No : 201842631449	Date : 14-Oct-24
Buyer's Order No. : SO/DTR/995	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 18-Oct-24	L.R. NO : 4017698801	Date : 14-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anjana Agencies, Jaipur (48N) (71)
 Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001

 State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No : AAJFA7586L
 Contact Person : Mr.Sudhir/Ravindra/Sumeet
 Contact No : 9829018372,9314685052,9982201714,9322222343
 Email : anjanaagency@rediffmail.com;anjanaagency@gmail.com

BILLING ADDRESS :

NAME : Anjana Agencies, Jaipur (48N) (71)
 Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001

 State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No : AAJFA7586L
 Contact Person : Mr.Sudhir/Ravindra/Sumeet
 Contact No : 9829018372,9314685052,9982201714,9322222343
 Email : anjanaagency@rediffmail.com;anjanaagency@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	Wedding Set 111 Pcs (L.E.)	73239390	12 %		6.00	23,490.00	Sets	1,40,940.00	52 %	73,288.80	4 %	2,706.05	64,945.14
1	Dinner Set 26 Pcs (Prm)	73239390	12 %		18.00	3,390.00	Sets	61,020.00	52 %	31,730.40	4 %	1,171.58	28,118.01
1	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Snacks Set -12Pcs	73239390	12 %		60.00	690.00	Sets	41,400.00	52 %	21,528.00	4 %	794.88	19,077.12
1	Break Fast Set - 8pcs	73239390	12 %		60.00	599.00	Sets	35,940.00	52 %	18,688.80	4 %	690.05	16,561.14
1	Thali Guj. Sada 15 (22G) Prm	73239390	12 %	36	21.32	315.00	kgs	6,715.80	20 %	1,343.16	4 %	214.91	5,157.73
	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
					36	225.32							1,78,003.79
	IGST OUTPUT												21,360.46
	Rounding Off												(-)0.25
	TOTAL				36	225.32		3,81,815.80		1,96,395.16		7,416.83	1,99,364.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Nine Thousand Three Hundred Sixty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,78,003.79 12% 21,360.46 21,360.46
		Total	1,78,003.79	21,360.46 21,360.46

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

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 21.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 21.32 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

4,15,264.01 Dr 4,50,782.01 Dr 35,518.00 Cr

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/24-25/872
Date : 14-Oct-24

IRN : 4643dadfb065215de25ed21f6d9ed0d161eb91ec9b7df7d002f548c53dc98b72
Ack No. : 122423540435708
Ack Date : 14-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 201842631449 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Oct-24 8:17 PM
Valid Upto : 20-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
Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

Ship To
Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur
RAJASTAN Rajasthan 302001

3. Goods Details

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

73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	6 SET	64,945.14	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	18 SET	28,118.01	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	60 SET	19,077.12	12
73239390	Break Fast Set - 8pcs & STAINLESS STEEL UTENSILS	60 SET	16,561.14	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,157.73	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12

Tot.Taxable Amt : 1,78,003.79 Other Amt : (-)0.25
IGST Amt : 21,360.46

Total Inv Amt : 1,99,364.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :