



NEELAM APPLIANCES LIMITED

IRN NO. : bef23660bd39e059a6a4924ab906f603a38db49bab17a56dd11162c6fc6-
124a9

ACK NO. : 122423220294087

ACK Date : 24-Sep-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/834	Date : 24-Sep-24	Invoice No : S/DTR/24-25/724	Date : 24-Sep-24
Packing List No :	Total PKGS : 51	E Way Bill No : 261831383041	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/823	Date : 24-Sep-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 30-Sep-24	L.R. NO : 4017123692	Date : 24-Sep-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
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	96	41.28	472.00	kgs	19,484.16	20 %	3,896.83	4 %	623.49	14,963.84
1	Vati J.K. 6.5 (18G) L.E.	73239390	12 %	1,296	176.74	579.00	kgs	1,02,332.46	20 %	20,466.49	4 %	3,274.64	78,591.33
1	Vati J.K. 6 (18G) L.E.	73239390	12 %	1,872	221.74	579.00	kgs	1,28,387.46	20 %	25,677.49	4 %	4,108.40	98,601.54
1	Vati J.K. 5.5 (18G) L.E.	73239390	12 %	432	42.38	579.00	kgs	24,538.02	20 %	4,907.60	4 %	785.22	18,845.21
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	144	58.12	472.00	kgs	27,432.64	20 %	5,486.53	4 %	877.84	21,068.26
1	Plate Buffet 11 (22G) Prm	73239390	12 %	264	84.14	325.00	kgs	27,345.50	20 %	5,469.10	4 %	875.06	21,001.34
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	36	58.32	525.00	kgs	30,618.00	20 %	6,123.60	4 %	979.78	23,514.62
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.16	315.00	kgs	6,665.40	20 %	1,333.08	4 %	213.29	5,119.03
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	19.50	446.00	kgs	8,697.00	20 %	1,739.40	4 %	278.30	6,679.30
1	Dabba Deep 10x12 (22G) Prm	73239390	12 %	81	74.02	499.00	kgs	36,935.98	20 %	7,387.20	4 %	1,181.95	28,366.84
1	Glass Amrapali 7.5 (22G) Prm	73239390	12 %	150	18.76	499.00	kgs	9,361.24	20 %	1,872.25	4 %	299.56	7,189.43
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba 11 (10pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
	Dabba Russian 19x22 (22G) Prm	73239390	12 %	8	41.30	479.00	kgs	19,782.70	20 %	3,956.54	4 %	633.05	15,193.11
	Vati J.K. 6.5 (18G) L.E.	73239390	12 %	144	19.66	579.00	kgs	11,383.14	20 %	2,276.63	4 %	364.26	8,742.25

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/834	Date : 24-Sep-24	Invoice No : S/DTR/24-25/724	Date : 24-Sep-24
Packing List No :	Total PKGS : 51	E Way Bill No : 261831383041	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/823	Date : 24-Sep-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 30-Sep-24	L.R. NO : 4017123692	Date : 24-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Anil Agencies, Panchkula											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

Vati J.K. 6.5 (18G) L.E.	73239390	12%	144	19.64	579.00	kgs	11,371.56	20%	2,274.31	4%	363.89	8,733.36
			4,727	1,074.76								4,17,382.54
IGST OUTPUT												50,085.90
Rounding Off												(-)0.44
TOTAL			4,727	1,074.76			5,96,221.26		1,61,447.77		17,390.94	4,67,468.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Sixty Seven Thousand Four Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	4,17,382.54	12%	50,085.90	50,085.90
	Total	4,17,382.54	50,085.90	50,085.90

Tax Amount (in words) : Indian Rupees Fifty Thousand Eighty Five and Ninety 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 : 896.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 896.76 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

21,83,231.00 Dr 21,83,231.00 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/24-25/724
Date : 24-Sep-24

IRN : bef23660bd39e059a6a4924ab906f603a38db49bab17a56dd11162c6fc6124a9
Ack No. : 122423220294087
Ack Date : 24-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 261831383041 Mode : 1 - Road
Generated By : 27AACCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Sep-24 3:30 PM
Valid Upto : 3-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AACCN9540N1ZY
Maharashtra

To
Anil Agencies, Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

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:

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			

73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	41.28 KGS	14,963.84	12
73239390	Vati J.K. 6.5 (18G) L.E. & STAINLESS STEEL UTENSILS	176.74 KGS	78,591.33	12
73239390	Vati J.K. 6 (18G) L.E. & STAINLESS STEEL UTENSILS	221.74 KGS	98,601.54	12
73239390	Vati J.K. 5.5 (18G) L.E. & STAINLESS STEEL UTENSILS	42.38 KGS	18,845.21	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	58.12 KGS	21,068.26	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	84.14 KGS	21,001.34	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	58.32 KGS	23,514.62	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,119.03	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.50 KGS	6,679.30	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	74.02 KGS	28,366.84	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.76 KGS	7,189.43	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Dabba Russian 19x22 (22G) Prm & STAINLESS STEEL UTENSILS	41.30 KGS	15,193.11	12
73239390	Vati J.K. 6.5 (18G) L.E. & STAINLESS STEEL UTENSILS	19.66 KGS	8,742.25	12
73239390	Vati J.K. 6.5 (18G) L.E. & STAINLESS STEEL UTENSILS	19.64 KGS	8,733.36	12

Tot.Taxable Amt : 4,17,382.54 Other Amt : (-)0.44
IGST Amt : 50,085.90

Total Inv Amt : 4,67,468.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :