

NEELAM APPLIANCES LIMITED



IRN NO. : 1867ee08033be96547c00db4a607f712133d80f23be9bf5acd93c47d1a844-3c4

ACK NO. : 122423657435828

ACK Date : 22-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1074	Date : 22-Oct-24	Invoice No : S/DTR/24-25/948	Date : 22-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 261847339939	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1135	Date : 22-Oct-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017939542	Date : 22-Oct-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 : 06AACFA2801P2ZL
 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 : 06AACFA2801P2ZL
 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	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.28	499.00	kgs	11,117.72	20 %	2,223.54	4 %	355.77	8,538.41
1	Glass Neelam 7 (22G) Prm L17 X W17 X H8 = 8 Kgs	73239390	12 %	216	22.80	499.00	kgs	11,377.20	20 %	2,275.44	4 %	364.07	8,737.69
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.40	499.00	kgs	11,676.60	20 %	2,335.32	4 %	373.65	8,967.63
1	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	29.14	551.00	kgs	16,056.14	20 %	3,211.23	4 %	513.80	12,331.11
1	Cover Tope 10x18 (22G) L12 X W12 X H7 = 7 Kgs	73239390	12 %	24	49.60	366.00	kgs	18,153.60	20 %	3,630.72	4 %	580.92	13,941.96
				472	147.22								52,516.80
	IGST OUTPUT Rounding Off												6,302.02
	TOTAL			472	147.22			68,381.26		13,676.25		2,188.21	58,819.00

 Amount Chargeable (In Words):
 Indian Rupees Fifty Eight Thousand Eight Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	52,516.80	12%	6,302.02	6,302.02
Total	52,516.80		6,302.02	6,302.02

Tax Amount (in words) : Indian Rupees Six Thousand Three Hundred Two and Two paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 147.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 147.22 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

22,99,029.00 Dr 22,99,029.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/948
Date : 22-Oct-24



IRN : 1867ee08033be96547c00db4a607f712133d80f23be9bf5acd93c47d1a8443c4
Ack No. : 122423657435828
Ack Date : 22-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 261847339939 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 5:39 PM
Valid Upto : 31-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
Anil Agencies,Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,538.41	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	8,737.69	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.40 KGS	8,967.63	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.14 KGS	12,331.11	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	49.60 KGS	13,941.96	12

Tot.Taxable Amt : 52,516.80 Other Amt : 0.18 Total Inv Amt : 58,819.00
IGST Amt : 6,302.02

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :