



NEELAM APPLIANCES LIMITED

IRN NO. : 18f2ad21bbf537a61e2a3a4a124c424feb62c6a0c1735fb90df378f1166982f0

ACK NO. : 122424063931144

ACK Date : 21-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1212	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1087	Date : 20-Nov-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251861772654	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1276	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 28-Nov-24	L.R. NO : 4018685160	Date : 21-Nov-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 : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 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 : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 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	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Plate Halwa J.K. 6 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	15.60	551.00	kgs	8,595.60	20 %	1,719.12	4 %	275.06	6,601.42
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.18	551.00	kgs	11,670.18	20 %	2,334.04	4 %	373.45	8,962.69
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
1	Plate Halwa J.K. 5.5 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	216	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.48	551.00	kgs	11,835.48	20 %	2,367.10	4 %	378.74	9,089.64
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 8 Kgs	73239390	12 %	168	23.96	578.00	kgs	13,848.88	20 %	2,769.78	4 %	443.16	10,635.94
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45

NEELAM APPLIANCES LIMITED				(Original for Buyer)
				
Delivery Note No : DC/DTR/1212	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1087	Date : 20-Nov-24	
Packing List No :	Total PKGS : 9	E Way Bill No : 251861772654	Date : 21-Nov-24	
Buyer's Order No. : SO/DTR/1276	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : AJMER	
GRN No : As Per Portal	Date : 28-Nov-24	L.R. NO : 4018685160	Date : 21-Nov-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Eighty Six Thousand One Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	76,897.63	12%	9,227.71	9,227.71
Total	76,897.63		9,227.71	9,227.71

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Twenty Seven and Seventy One paise Only



Company's Bank Details		Total WT of KGS Item : 121.22	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight	: 121.22 Kgs
Branch Name	EVERSHINECITY, VASAI EAST		PAYMENT
IFSC Code	: HDFC0000038	STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction	> Kindly Scan QR Code for Payment.		

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
15,03,006.00 Dr	15,03,005.00 Dr		1.00 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 Panjarpole 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/24-25/1087
Date : 20-Nov-24

IRN : 18f2ad21bbf537a61e2a3a4a124c424feb62c6a0c1735fb90df378f1166982f0
Ack No. : 122424063931144
Ack Date : 21-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251861772654 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 12:40 PM
Valid Upto : 27-Nov-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 305001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	8,962.69	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.96 KGS	10,635.94	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12

Tot.Taxable Amt : 76,897.63 Other Amt : (-)0.34
IGST Amt : 9,227.71

Total Inv Amt : 86,125.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :