

NEELAM APPLIANCES LIMITED



IRN NO. : 2bb24dde00e8df6b71c547383559cf8308fde4c6295e41f38ee218e6e58db-f9c

ACK NO. : 122526105616850

ACK Date : 5-Apr-25

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/0026	Date : 5-Apr-25	Invoice No : S/DTR/25-26/0025	Date : 5-Apr-25
Packing List No :	Total PKGS : 13	E Way Bill No : 221938517950	Date : 5-Apr-25
Buyer's Order No. : SO/DTR/0026	Date : 5-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : JAIPUR
GRN No: As Per Portal	Date: 11-Apr-25	L.R. NO : 618898350	Date : 5-Apr-25

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
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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	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 92 Kgs	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.14
1	Masala Dabba 13 (10pcs) EAN Code : 8904052700258 L20 X W20 X H22 = 92 Kgs	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.58
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128 L30 X W10 X H22 = 92 Kgs	73239390	12 %		24.00	3,490.00	Sets	83,760.00	52 %	43,555.20	4 %	1,608.19	38,596.60
1	Masala Dabba 11 (10pcs) EAN Code : 8904052700234 L20 X W20 X H22 = 61 Kgs	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
1	Masala Dabba 10 (10pcs) EAN Code : 8904052700227 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
					312.00								1,64,818.96
	IGST OUTPUT Rounding Off												19,778.28
	TOTAL				312.00			3,57,680.00		1,85,993.60		6,867.45	1,84,597.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Four Thousand Five Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,64,818.96	12%	19,778.28	19,778.28
Total	1,64,818.96		19,778.28	19,778.28

Tax Amount (in words) : Indian Rupees Nineteen Thousand Seven Hundred Seventy Eight and Twenty Eight paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHERINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	:0	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:0	Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
1,76,497.00 Dr	1,76,497.00 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@neelamsteel.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/25-26/0025
Date : 5-Apr-25

IRN : 2bb24dde00e8df6b71c547383559cf8308fde4c6295e41f38ee218e6e58dbf9c
Ack No. : 122526105616850
Ack Date : 5-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 221938517950 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Apr-25 3:29 PM
Valid Upto : 11-Apr-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

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

Dungari House,, Khejron Ka Rasta,, Indira Bazaar,
Jaipur JAIPUR Rajasthan 302001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	84 SET	38,320.14	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	84 SET	46,061.58	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	38,596.60	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12

Tot.Taxable Amt : 1,64,818.96 Other Amt : (-)0.24
IGST Amt : 19,778.28

Total Inv Amt : 1,84,597.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 5-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: