

NEELAM APPLIANCES LIMITED

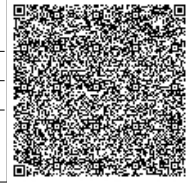


IRN NO. : ffe5803d28e89f8b985ac889b67664e6f1a97d5a31379125423c00c84e5b-d00a

ACK NO. : 122421819577377

ACK Date : 14-Jun-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/322	Date : 14-Jun-24	Invoice No : S/DTR/24-25/300	Date : 14-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 271779502219	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/307	Date : 8-Jun-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014271693	Date : 14-Jun-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	Plate Buffet 12 (22G) L.E.	73239390	12 %	54	20.48	353.00	kgs	7,229.44	20 %	1,445.89	4 %	231.34	5,552.21
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
				54	88.48								32,886.87
	IGST OUTPUT Rounding Off												3,946.43
	TOTAL			54	88.48			66,549.44		32,292.29		1,370.28	36,833.00

 Amount Chargeable (In Words):
 Indian Rupees Thirty Six Thousand Eight Hundred Thirty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	32,886.87	12%	3,946.43	3,946.43
Total	32,886.87		3,946.43	3,946.43

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

	Company's Bank Details		Total WT of KGS Item : 20.48	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 20.48	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	4,44,076.00 Dr	4,44,076.00 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/24-25/300
Date : 14-Jun-24



IRN : ffe5803d28e89f8b985ac889b67664e6f1a97d5a31379125423c00c84e5bd00a
Ack No. : 122421819577377
Ack Date : 14-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271779502219 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 6:12 PM
Valid Upto : 23-Jun-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Anil Agencies,Panchkula
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AACFA2801P2ZL
Maharashtra	Haryana
Dispatch From	Ship To
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:	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	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.48 KGS	5,552.21	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 32,886.87 Other Amt : (-)0.30
IGST Amt : 3,946.43

Total Inv Amt : 36,833.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :