

## NEELAM APPLIANCES LIMITED

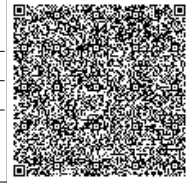


IRN NO. : 4aaf7c4637bf21fa7e908382a84b1360d25056498f2f0ceeb0a7d508588ef-178

ACK NO. : 122421814373855

ACK Date : 14-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/318	Date : 14-Jun-24	Invoice No : B/DTR/24-25/19	Date : 14-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231779298217	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/328	Date : 13-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014257612	Date : 14-Jun-24

## 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; Manojtiwari674@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  
 PAN/IT No : AAJFA7586L  
 Contact Person : Mr.Sudhir/Ravindra/Sumeet  
 Contact No : 9829018372,9314685052,9982201714,9322222343  
 Email : anjanaagency@rediffmail.com; anjanaagency@gmail.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	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.48	325.00	kgs	13,156.00	20 %	2,631.20	4 %	420.99	10,103.81
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	21.86	499.00	kgs	10,908.14	20 %	2,181.63	4 %	349.06	8,377.45
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.70	341.00	kgs	7,058.70	20 %	1,411.74	4 %	225.88	5,421.08
1	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.18	525.00	kgs	10,069.50	20 %	2,013.90	4 %	322.22	7,733.38
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.10	446.00	kgs	9,410.60	20 %	1,882.12	4 %	301.14	7,227.34
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
				844	367.98								1,40,402.25
	IGST OUTPUT Rounding Off												16,848.27
	TOTAL			844	367.98			2,56,087.40		1,09,835.08		5,850.09	1,57,251.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Two Hundred Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,40,402.25	12%	16,848.27	16,848.27
Total	1,40,402.25		16,848.27	16,848.27

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

	Company's Bank Details		Total WT of KGS Item : 165.98	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 165.98	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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	2,35,222.00 Dr	2,24,761.00 Dr	1.00 Dr	10,460.00 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. : B/DTR/24-25/19  
Date : 14-Jun-24

IRN : 4aaf7c4637bf21fa7e908382a84b1360d25056498f2f0ceeb0a7d508588ef178  
Ack No. : 122421814373855  
Ack Date : 14-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 231779298217    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1178 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 14-Jun-24 2:20 PM  
Valid Upto : 20-Jun-24 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  
RAJASTAN Rajasthan 302001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.48 KGS	10,103.81	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	8,377.45	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,421.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	7,733.38	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.10 KGS	7,227.34	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12

Tot.Taxable Amt : 1,40,402.25    Other Amt : 0.48  
IGST Amt : 16,848.27

Total Inv Amt : 1,57,251.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 14-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : Bhiwandi

CEWB No. :