



## NEELAM APPLIANCES LIMITED

IRN NO. : bb51471d374c521c106f92ec01658f160bad8aec477e543db76ba88db56-f507

ACK NO. : 122422947946770

ACK Date : 4-Sep-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/731	Date : 4-Sep-24	Invoice No : B/DTR/24-25/89	Date : 4-Sep-24
Packing List No :	Total PKGS : 31	E Way Bill No : 291820964182	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/712	Date : 3-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 10-Sep-24	L.R. NO : 4016534384	Date : 4-Sep-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 : O8AAJFA7586L1ZR  
 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 : O8AAJFA7586L1ZR  
 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
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1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.98	499.00	kgs	9,970.02	20 %	1,994.00	4 %	319.04	7,656.98
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
1	Parat 18 (22G) Prm	73239390	12 %	24	23.18	346.00	kgs	8,020.28	20 %	1,604.06	4 %	256.65	6,159.57
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.72	499.00	kgs	23,812.28	20 %	4,762.46	4 %	761.99	18,287.83
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.58	551.00	kgs	9,135.58	20 %	1,827.12	4 %	292.34	7,016.12
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.14	551.00	kgs	9,995.14	20 %	1,999.03	4 %	319.84	7,676.27
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	20.82	472.00	kgs	9,827.04	20 %	1,965.41	4 %	314.47	7,547.16
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.32	551.00	kgs	10,094.32	20 %	2,018.86	4 %	323.02	7,752.44
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.90	551.00	kgs	8,760.90	20 %	1,752.18	4 %	280.35	6,728.37
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.18	341.00	kgs	6,881.38	20 %	1,376.28	4 %	220.20	5,284.90
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	41.00	325.00	kgs	13,325.00	20 %	2,665.00	4 %	426.40	10,233.60
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	4 %	254.59	6,110.26
1	Parat 17 (22G) Prm	73239390	12 %	28	23.68	346.00	kgs	8,193.28	20 %	1,638.66	4 %	262.18	6,292.44
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	61.90	551.00	kgs	34,106.90	20 %	6,821.38	4 %	1,091.42	26,194.10
1	Plate Buffet 13 (22G) Prm	73239390	12 %	144	66.28	325.00	kgs	21,541.00	20 %	4,308.20	4 %	689.31	16,543.49
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.78	551.00	kgs	9,245.78	20 %	1,849.16	4 %	295.86	7,100.76
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.02	551.00	kgs	11,582.02	20 %	2,316.40	4 %	370.62	8,895.00
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.36	551.00	kgs	10,667.36	20 %	2,133.47	4 %	341.36	8,192.53
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.50	551.00	kgs	10,744.50	20 %	2,148.90	4 %	343.82	8,251.78
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	336	47.94	578.00	kgs	27,709.32	20 %	5,541.86	4 %	886.70	21,280.77
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.30	640.00	kgs	16,192.00	20 %	3,238.40	4 %	518.14	12,435.46

Delivery Note No : DC/DTR/731	Date : 4-Sep-24	Invoice No : B/DTR/24-25/89	Date : 4-Sep-24
Packing List No :	Total PKGS: 31	E Way Bill No : 291820964182	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/712	Date : 3-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 10-Sep-24	L.R. NO : 4016534384	Date : 4-Sep-24

## TERMS OF DELIVERY:

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)		NAME : Anjana Agencies, Jaipur (48N) (71)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92

2,251	637.62												2,39,720.64
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IGST OUTPUT Rounding Off													28,766.46 (-)0.10
TOTAL			2,251	637.62				3,21,041.02		71,332.05		9,988.34	2,68,487.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Sixty Eight Thousand Four Hundred Eighty Seven		HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390					2,39,720.64
				12%	28,766.46
<b>Total</b>			2,39,720.64		28,766.46

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

**Company's Bank Details**

Bank Name :	Total WT of KGS Item :	621.62	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	621.62	Kgs
IFSC Code :	<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		
Bank Instruction : > Kindly Scan QR Code for Payment.			

<b>Declaration:</b>	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.	5,62,210.02 Dr	5,79,237.02 Dr		17,027.00 Cr

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. : B/DTR/24-25/89  
Date : 4-Sep-24

IRN : bb51471d374c521c106f92ec01658f160bad8aec477e543db76ba88db56f507  
Ack No. : 122422947946770  
Ack Date : 4-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291820964182      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1178 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 4-Sep-24 12:50 PM  
Valid Upto : 10-Sep-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  
Anjana Agencies, Jaipur (48N) (71)  
GSTIN : 08AAJFA7586L1ZR  
Rajasthan

Ship To  
Dungari House., Khejron Ka Rasta,, Indira Bazaar, Jaipur  
RAJASTAN Rajasthan 302001

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	7,656.98	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	23.18 KGS	6,159.57	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.72 KGS	18,287.83	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.58 KGS	7,016.12	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.14 KGS	7,676.27	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.82 KGS	7,547.16	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.32 KGS	7,752.44	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.90 KGS	6,728.37	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	5,284.90	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	41 KGS	10,233.60	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	6,110.26	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	6,292.44	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	61.90 KGS	26,194.10	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	66.28 KGS	16,543.49	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.78 KGS	7,100.76	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.02 KGS	8,895.00	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	8,192.53	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.94 KGS	21,280.77	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.30 KGS	12,435.46	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 2,39,720.64      Other Amt : (-)0.10  
IGST Amt : 28,766.46

Total Inv Amt : 2,68,487.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013      From: Bhiwandi

CEWB No. :