



NEELAM APPLIANCES LIMITED

IRN NO. : 597fe62cc463e91a0b3506d6bb1802060ec357e59649baab245b6fa3cf8e8-754

ACK NO. : 122424097933624

ACK Date : 23-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/1228	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1102		Date : 23-Nov-24
Packing List No :	Total PKGS : 70	E Way Bill No : 221863107912		Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1258	Date : 16-Nov-24	Despatch Through : VXPRESS R-57		Destination : JAIPUR
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 4018761644		Date : 23-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)	NAME : Anjana Agencies, Jaipur (48N) (71)												
Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08AAJFA7586L1ZR	GSTIN/UIN : 08AAJFA7586L1ZR												
PAN/IT No : AAJFA7586L	PAN/IT No : AAJFA7586L												
Contact Person : Mr.Sudhir/Ravindra/Sumeet	Contact Person : Mr.Sudhir/Ravindra/Sumeet												
Contact No : 9829018372,9314685052,9982201714,9322222343	Contact No : 9829018372,9314685052,9982201714,9322222343												
Email : anjanaagency@rediffmail.com;anjanaagency@gmail.com	Email : anjanaagency@rediffmail.com;anjanaagency@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	Dinner Set 55 Pcs (Prm)	73239390	12 %		20.00	6,990.00	Sets	1,39,800.00	52 %	72,696.00	4 %	2,684.16	64,419.85
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	0.01	Sets	0.04	52 %	0.02	4 %	0.00	0.02
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Oil Bottle 1000ml	73239390	12 %		100.00	590.00	Pcs	59,000.00	52 %	30,680.00	4 %	1,132.80	27,187.20
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		5.00	23,490.00	Sets	1,17,450.00	52 %	61,074.00			56,376.00
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		3.00	21,490.00	Sets	64,470.00	52 %	33,524.40			30,945.60
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	17.94	551.00	kgs	9,884.94	20 %	1,976.99	4 %	316.32	7,591.63
1	Barni 3no.	73239390	12 %	24	17.58	661.00	kgs	11,620.38	20 %	2,324.08	4 %	371.85	8,924.45
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Barni 4no.	73239390	12 %	24	19.98	661.00	kgs	13,206.78	20 %	2,641.36	4 %	422.62	10,142.80
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		12.00	16,490.00	Sets	1,97,880.00	52 %	1,02,897.60			94,982.40
1	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	20.88	315.00	kgs	6,577.20	20 %	1,315.44	4 %	210.47	5,051.29
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.50	551.00	kgs	10,744.50	20 %	2,148.90	4 %	343.82	8,251.78
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.60	551.00	kgs	8,595.60	20 %	1,719.12	4 %	275.06	6,601.42
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.56	551.00	kgs	10,226.56	20 %	2,045.31	4 %	327.25	7,854.00
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.46	551.00	kgs	10,722.46	20 %	2,144.49	4 %	343.12	8,234.85
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.68	551.00	kgs	10,843.68	20 %	2,168.74	4 %	347.00	8,327.94
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.14	499.00	kgs	11,546.86	20 %	2,309.37	4 %	369.50	8,867.99
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.30	499.00	kgs	10,628.70	20 %	2,125.74	4 %	340.12	8,162.84
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.50	499.00	kgs	9,231.50	20 %	1,846.30	4 %	295.41	7,089.79
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	21.32	472.00	kgs	10,063.04	20 %	2,012.61	4 %	322.02	7,728.41
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.92	551.00	kgs	22,546.92	20 %	4,509.38	4 %	721.50	17,316.04
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.86	577.00	kgs	11,459.22	20 %	2,291.84	4 %	366.70	8,800.68
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.64	467.00	kgs	8,237.88	20 %	1,647.58	4 %	263.61	6,326.69

continue to page no:2

Delivery Note No : DC/DTR/1228	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1102	Date : 23-Nov-24
Packing List No :	Total PKGS : 70	E Way Bill No : 221863107912	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1258	Date : 16-Nov-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 30-Nov-24	L.R. NO : 4018761644	Date : 23-Nov-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

1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.50	499.00	kgs	11,726.50	20 %	2,345.30	4 %	375.25	9,005.95
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.26	578.00	kgs	11,710.28	20 %	2,342.06	4 %	374.73	8,993.49
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.54	325.00	kgs	13,175.50	20 %	2,635.10	4 %	421.62	10,118.79
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.32	325.00	kgs	6,929.00	20 %	1,385.80	4 %	221.73	5,321.47
1	Plate Buffet 14 (22G) Prm	73239390	12 %	84	43.06	325.00	kgs	13,994.50	20 %	2,798.90	4 %	447.82	10,747.78
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64	4 %	220.42	5,290.14
1	Plate Square 4 (18G) Prm	73239390	12 %	54	20.20	590.00	kgs	11,918.00	20 %	2,383.60	4 %	381.38	9,153.02
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.46	590.00	kgs	11,481.40	20 %	2,296.28	4 %	367.40	8,817.72
1	Plate Square 6 (18G) Prm	73239390	12 %	36	20.78	590.00	kgs	12,260.20	20 %	2,452.04	4 %	392.33	9,415.83
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.42	590.00	kgs	13,227.80	20 %	2,645.56	4 %	423.29	10,158.95
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
					4,078	1,079.60							6,21,459.17

IGST OUTPUT Rounding Off													74,575.07	
TOTAL					4,078	1,079.60			10,95,952.68		4,56,195.37		18,298.16	6,96,034.00

Amount Chargeable (In Words): Indian Rupees Six Lakh Ninety Six Thousand Thirty Four	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				6,21,459.17	12% 74,575.07
				6,21,459.17	74,575.07

Tax Amount (in words) : Indian Rupees Seventy Four Thousand Five Hundred Seventy Five and Seven paise Only	Company's Bank Details	Total WT of KGS Item : 709.60 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	
	Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 709.60 Kgs
	IFSC Code : HDFC0000038	PAYMENT
	Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

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.	6,96,034.00 Dr	6,96,034.00 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/24-25/1102
Date : 23-Nov-24

IRN : 597fe62cc463e91a0b3506d6bb1802060ec357e59649baab245b6fa3cf8e8754
Ack No. : 122424097933624
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221863107912 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 2:54 PM
Valid Upto : 29-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
Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	20 SET	64,419.85	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	0.02	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	100 PCS	27,187.20	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	5 SET	56,376.00	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	30,945.60	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	17.94 KGS	7,591.63	12
73239390	Barni 3no. & S.S.UTENSILS	17.58 KGS	8,924.45	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Barni 4no. & S.S.UTENSILS	19.98 KGS	10,142.80	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	94,982.40	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,051.29	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,854.00	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,234.85	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	8,327.94	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,867.99	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	8,162.84	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,089.79	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.32 KGS	7,728.41	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.92 KGS	17,316.04	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,800.68	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.64 KGS	6,326.69	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	9,005.95	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	8,993.49	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.54 KGS	10,118.79	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,321.47	12

Doc No. : S/DTR/24-25/1102
Date : 23-Nov-24

IRN : 597fe62cc463e91a0b3506d6bb1802060ec357e59649baab245b6fa3cf8e8754
Ack No. : 122424097933624
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221863107912 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Nov-24 2:54 PM
Valid Upto : 29-Nov-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.06 KGS	10,747.78	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,153.02	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	8,817.72	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	9,415.83	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	10,158.95	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12

Tot.Taxable Amt : 6,21,459.17 Other Amt : (-)0.24
IGST Amt : 74,575.07

Total Inv Amt : 6,96,034.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :