

## NEELAM APPLIANCES LIMITED

IRN NO. : 75adb0e05de28c85fc7fb6d125895313946082cf6a5f160ee6ae2216c626f-4b5

ACK NO. : 122422393649368

ACK Date : 27-Jul-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/525	Date	27-Jul-24	Invoice No	S/DTR/24-25/474	Date	27-Jul-24
Packing List No		Total PKGS	5	E Way Bill No	201801166320	Date	27-Jul-24
Buyer's Order No.	SO/DTR/489	Date	23-Jul-24	Despatch Through	VXPRESS R-57	Destination	Panchkula
GRN No	AS PER PORTAL	Date	31-Jul-24	L.R. NO	4015484955	Date	27-Jul-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 : O6AACFA2801P2ZL  
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 : O6AACFA2801P2ZL  
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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.62	551.00	kgs	10,810.62	20 %	2,162.12	4 %	345.94	8,302.56
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.58	551.00	kgs	18,502.58	20 %	3,700.52	4 %	592.08	14,209.98
					528	131.20							51,460.00

IGST OUTPUT Rounding Off													6,175.20 (-0.20)	
TOTAL					528	131.20			92,133.20		38,529.04		2,144.16	57,635.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Six Hundred Thirty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	51,460.00	12%	6,175.20	6,175.20
		Total	51,460.00	6,175.20

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Seventy Five and Twenty paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 53.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 53.20 Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

6,50,763.00 Dr 6,50,763.00 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/24-25/474  
Date : 27-Jul-24

IRN : 75adb0e05de28c85fc7fb6d125895313946082cf6a5f160ee6ae2216c626f4b5  
Ack No. : 122422393649368  
Ack Date : 27-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201801166320 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jul-24 6:20 PM  
Valid Upto : 5-Aug-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  
Anil Agencies,Panchkula  
GSTIN : 06AACFA2801P2ZL  
Haryana

Ship To  
Plot No: 184,Industrial Area Phase-1,, Panchkula.  
Panchkula. Haryana 134113

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	8,302.56	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.58 KGS	14,209.98	12

Tot.Taxable Amt : 51,460.00 Other Amt : (-)0.20  
IGST Amt : 6,175.20

Total Inv Amt : 57,635.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :