



IRN NO. : bcc63f92a0bff106d7d5c9abbeef45f08e2d0f169708107d54aa8af4920a07-4c

ACK NO. : 122423246703929

ACK Date : 26-Sep-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/854 | Date : 25-Sep-24 | Invoice No : S/DTR/24-25/738 | Date : 25-Sep-24 |
| Packing List No : | Total PKGS : 48 | E Way Bill No : 221832432621 | Date : 26-Sep-24 |
| Buyer's Order No. : SO/DTR/815 | Date : 18-Sep-24 | Despatch Through : VXPRESS R-57 | Destination : JAIPUR |
| GRN No : As Per Portal | Date : 7-Oct-24 | L.R. NO : 4017187182 | Date : 26-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

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

| 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 | Urli 10x12 With Lid | 73239390 | 12 % | | 624.00 | 1,290.00 | Sets | 8,04,960.00 | 52 % | 4,18,579.20 | 4 % | 15,455.23 | 3,70,925.49 |
| 1 | Tea Set - 3Pcs | 73239390 | 12 % | | 16.00 | 690.00 | Sets | 11,040.00 | 52 % | 5,740.80 | 4 % | 211.97 | 5,087.23 |
| 1 | Cooking Combo Mini Set | 73239390 | 12 % | | 12.00 | 1,190.00 | Sets | 14,280.00 | 52 % | 7,425.60 | 4 % | 274.18 | 6,580.22 |
| 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 |
| 1 | Masala Dabba 10 (10pcs) | 73239390 | 12 % | | 40.00 | 690.00 | Sets | 27,600.00 | 52 % | 14,352.00 | 4 % | 529.92 | 12,718.08 |
| 1 | Plate Buffet 14 (22G) Prm | 73239390 | 12 % | 126 | 64.78 | 325.00 | kgs | 21,053.50 | 20 % | 4,210.70 | 4 % | 673.71 | 16,169.08 |
| | Dabba Deep Container Set 8+10+12 | 73239390 | 12 % | | 2.00 | 749.00 | Sets | 1,498.00 | 52 % | 778.96 | 4 % | 28.76 | 690.28 |
| | Printed Box Multi Kadai Big | 48191010 | 12 % | | 2.00 | 1.00 | Pcs | 2.00 | | | | | 2.00 |
| 1 | Dinner Set 24 Pcs (Prm) | 73239390 | 12 % | | 8.00 | 885.00 | Sets | 7,080.00 | | | | | 7,080.00 |
| | | | | 126 | 808.78 | | | | | | | | 4,33,813.66 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 52,057.64 (-)0.30 |
| | TOTAL | | | | 126 | 808.78 | | 9,19,113.50 | | 4,67,519.26 | | 17,780.49 | 4,85,871.00 |

Amount Chargeable (In Words):

Indian Rupees Four Lakh Eighty Five Thousand Eight Hundred Seventy One

| HSN/SAC | Taxable Value | IGST Rate | Total Amount |
|--------------|---------------|-----------|--------------|
| 73239390 | 4,33,811.66 | 12% | 52,057.40 |
| 48191010 | 2.00 | 12% | 0.24 |
| Total | 4,33,813.66 | | 52,057.64 |

Tax Amount (in words) : Indian Rupees Fifty Two Thousand Fifty Seven and Sixty Four paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 64.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 64.78 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

11,30,484.01 Dr 11,59,677.01 Dr 29,193.00 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: AABCN9540N / GST NO: 27AABCN9540N1ZY.

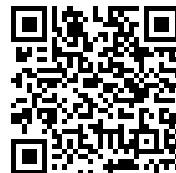
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/738
Date : 25-Sep-24

IRN : bcc63f92a0bff106d7d5c9abbeef45f08e2d0f169708107d54aa8af4920a074c
Ack No. : 122423246703929
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221832432621 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 10:26 AM
Valid Upto : 2-Oct-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) |
|-----|---------------------|----------|-------------|--------------|
|-----|---------------------|----------|-------------|--------------|

| | | | | |
|----------|--|-----------|-------------|----|
| 73239390 | Urli 10x12 With Lid & STAINLESS STEEL UTENSILS | 624 SET | 3,70,925.49 | 12 |
| 73239390 | Tea Set - 3Pcs & STAINLESS STEEL UTENSILS | 16 SET | 5,087.23 | 12 |
| 73239390 | Cooking Combo Mini Set & STAINLESS STEEL UTENSILS | 12 SET | 6,580.22 | 12 |
| 73239390 | Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS | 40 SET | 14,561.28 | 12 |
| 73239390 | Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS | 40 SET | 12,718.08 | 12 |
| 73239390 | Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS | 64.78 KGS | 16,169.08 | 12 |
| 73239390 | Dabba Deep Container Set 8+10+12 & S.S.UTENSILS | 2 SET | 690.28 | 12 |
| 48191010 | Printed Box Multi Kadai Big & CORRUGATED BOXES | 2 PCS | 2.00 | 12 |
| 73239390 | Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS | 8 SET | 7,080.00 | 12 |

Tot.Taxable Amt : 4,33,813.66 Other Amt : (-)0.30
IGST Amt : 52,057.64

Total Inv Amt : 4,85,871.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :