



## NEELAM APPLIANCES LIMITED

IRN NO. : 631a4e85f9f510324fcf53b3bdf2bb71e9294d9967214887acb39da5975b-e6a6

ACK NO. : 122423496999446

ACK Date : 10-Oct-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/975	Date : 10-Oct-24	Invoice No : S/DTR/24-25/853	Date : 10-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 231840939977	Date : 10-Oct-24
Buyer's Order No. : SO/DTR/885	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017629140	Date : 10-Oct-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

## 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

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	Cooking Combo Mini Set	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.44
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	22.96	499.00	kgs	11,457.04	20 %	2,291.41	4 %	366.63	8,799.00
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.98	325.00	kgs	6,818.50	20 %	1,363.70	4 %	218.19	5,236.61
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.40	472.00	kgs	9,156.80	20 %	1,831.36	4 %	293.02	7,032.42
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	84	42.84	472.00	kgs	20,220.48	20 %	4,044.10	4 %	647.06	15,529.34
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	132	42.36	325.00	kgs	13,767.00	20 %	2,753.40	4 %	440.54	10,573.06
				600	192.98								65,432.69
	IGST OUTPUT												7,851.92
	Rounding Off												0.39
	TOTAL				600	192.98		96,622.82		28,463.77		2,726.37	73,285.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Three Thousand Two Hundred Eighty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			65,432.69	12% 7,851.92 7,851.92
		Total	65,432.69	7,851.92 7,851.92

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Fifty One and Ninety Two 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 : 168.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 168.98 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 &gt; 45 Days &gt; 60 Days

10,65,248.01 Dr 10,97,574.01 Dr 3,133.00 Cr 29,193.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/853  
Date : 10-Oct-24

IRN : 631a4e85f9f510324fcf53b3bdf2bb71e9294d9967214887acb39da5975be6a6  
Ack No. : 122423496999446  
Ack Date : 10-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231840939977 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Oct-24 7:52 PM  
Valid Upto : 16-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 (%)
	Code			(I)

73239390	Cooking Combo Mini Set & STAINLESS STEEL UTENSILS	24 SET	13,160.44	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,799.00	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,236.61	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.40 KGS	7,032.42	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.84 KGS	15,529.34	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.36 KGS	10,573.06	12

Tot.Taxable Amt : 65,432.69 Other Amt : 0.39  
IGST Amt : 7,851.92

Total Inv Amt : 73,285.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 10-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :