



## NEELAM APPLIANCES LIMITED

IRN NO. : 5b2ea5cd288af92d0ac32ee93d08b6b5e92433c1cd83f4baeb67550a62-a6575

ACK NO. : 122422953874599

ACK Date : 4-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/735	Date : 4-Sep-24	Invoice No : S/DTR/24-25/644	Date : 4-Sep-24
Packing List No :	Total PKGS : 8	E Way Bill No : 241821149019	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 : 12-Sep-24	L.R. NO : 4016545256	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 : 08AAJFA7586L1ZR  
 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 : 08AAJFA7586L1ZR  
 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
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
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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.08	446.00	kgs	8,955.68	20 %	1,791.14	4 %	286.58	6,877.96
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.06	325.00	kgs	6,844.50	20 %	1,368.90	4 %	219.02	5,256.58
1	Parat 15 (22G) Prm	73239390	12 %	36	22.86	346.00	kgs	7,909.56	20 %	1,581.91	4 %	253.11	6,074.54
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.08	472.00	kgs	9,005.76	20 %	1,801.15	4 %	288.18	6,916.43
1	Plate Buffet 14 (22G) Prm	73239390	12 %	84	43.66	325.00	kgs	14,189.50	20 %	2,837.90	4 %	454.06	10,897.54
				250	138.74								53,938.95
	IGST OUTPUT												6,472.67
	Rounding Off												0.38
	TOTAL				250	138.74		85,785.00		29,598.60		2,247.45	60,412.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Thousand Four Hundred Twelve

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				53,938.95
		12%	6,472.67	6,472.67
	Total		53,938.95	6,472.67

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Seventy Two and Sixty Seven 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 : 126.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 126.74 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

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: 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/24-25/644  
Date : 4-Sep-24

IRN : 5b2ea5cd288af92d0ac32ee93d08b6b5e92433c1cd83f4baeb67550a62a6575  
Ack No. : 122422953874599  
Ack Date : 4-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241821149019 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 4:46 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 (%)
	Code			(I)

73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.08 KGS	6,877.96	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,256.58	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	6,074.54	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.08 KGS	6,916.43	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.66 KGS	10,897.54	12

Tot.Taxable Amt : 53,938.95 Other Amt : 0.38  
IGST Amt : 6,472.67

Total Inv Amt : 60,412.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :