



NEELAM APPLIANCES LIMITED

IRN NO.: b8a03d51cd1f5804a47b1a2617180eccf8367fa68eb384b614d770a864f5d-0a4

ACK NO.: 122526798872371

ACK Date : 22-May-25

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/0307 | Date : 22-May-25 | Invoice No : S/DTR/25-26/0265 | Date : 22-May-25 |
| Packing List No : | Total PKGS : 33 | E Way Bill No : 291965326937 | Date : 22-May-25 |
| Buyer's Order No. : SO/DTR/0242 | Date : 22-May-25 | Despatch Through : TCI Express Limited (R-61) | Destination : JAIPUR |
| GRN No: As Per Portal | Date : 31-May-25 | L.R. NO : 619987675 | Date : 22-May-25 |

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 | Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 147 Kgs | 73239390 | 12% | | 20.00 | 6,990.00 | Sets | 1,39,800.00 | 52% | 72,696.00 | 4% | 2,684.16 | 64,419.85 | |
| 1 | Multi Kadai Big (I.B.) (REG) EAN Code : 8904052701286 L26 X W25 X H24 = 1,137 Kgs | 73239390 | 12% | | 184.00 | 2,990.00 | Sets | 5,50,160.00 | 52% | 2,86,083.20 | 4% | 10,563.07 | 2,53,513.82 | |
| 1 | Plate Halwa Square 5 (18G) Prm EAN Code : 8904052722755 L11 X W11 X H7 = 3 Kgs | 73239390 | 12% | 324 | 19.70 | 690.00 | kgs | 13,593.00 | 20% | 2,718.60 | 4% | 434.98 | 10,439.42 | |
| 1 | Plate Halwa Square 5.5 (18G) Prm EAN Code : 8904052722762 L12 X W12 X H4 = 2 Kgs | 73239390 | 12% | 288 | 20.74 | 690.00 | kgs | 14,310.60 | 20% | 2,862.12 | 4% | 457.94 | 10,990.54 | |
| 1 | Plate Halwa Square 6 (18G) Prm EAN Code : 8904052722779 L12 X W12 X H10 = 5 Kgs | 73239390 | 12% | 240 | 22.76 | 690.00 | kgs | 15,704.40 | 20% | 3,140.88 | 4% | 502.54 | 12,060.98 | |
| 1 | Plate Halwa Square 6.5 (18G) Prm EAN Code : 8904052722786 L12 X W12 X H10 = 5 Kgs Cover Tope 7x9 (22G) | 73239390 | 12% | 192 | 22.26 | 690.00 | kgs | 15,359.40 | 20% | 3,071.88 | 4% | 491.50 | 11,796.02 | |
| 20 | Free POP Material Catalogue (Neelam) | 49111090 | 12% | | 36 | 9.22 | 420.00 | kgs | 3,872.40 | 20% | 774.48 | 4% | 123.92 | 2,974.00 |
| | | | | | | | | 20.00 | | | | | 20.00 | |

NEELAM APPLIANCES LIMITED

| | | | |
|---------------------------------|------------------|---|----------------------|
| Delivery Note No : DC/DTR/0307 | Date : 22-May-25 | Invoice No : S/DTR/25-26/0265 | Date : 22-May-25 |
| Packing List No : | Total PKGS : 33 | E Way Bill No : 291965326937 | Date : 22-May-25 |
| Buyer's Order No. : SO/DTR/0242 | Date : 22-May-25 | Despatch Through : TCI Express Limited (R-61) | Destination : JAIPUR |
| GRN No: As Per Portal | Date : 31-May-25 | L.R. NO: 619987675 | Date : 22-May-25 |

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 |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

| | | | | | | | | | | | | | |
|-----------------------------|----------|------|-------|--------|-----|-------|--|--|--|--|--|--|-------------|
| Free POP Material Pricelist | 49011020 | 18 % | 25.00 | 1.00 | Pcs | 25.00 | | | | | | | 25.00 |
| | | | 1,080 | 343.68 | | | | | | | | | 3,66,239.63 |

| | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
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|--------------|--|--|--|-------|--------|--|--|-------------|--|-------------|--|-----------|-------------|
| IGST OUTPUT | | | | | | | | | | | | | 43,950.25 |
| Rounding Off | | | | | | | | | | | | | 0.12 |
| TOTAL | | | | 1,080 | 343.68 | | | 7,52,844.80 | | 3,71,347.16 | | 15,258.11 | 4,10,190.00 |

| | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Amount Chargeable (In Words): Indian Rupees Four Lakh Ten Thousand One Hundred Ninety | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|--------------------|------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | 3,66,194.63 | 12% | 43,943.35 | 43,943.35 |
| 49111090 | 20.00 | 12% | 2.40 | 2.40 |
| 49011020 | 25.00 | 18% | 4.50 | 4.50 |
| | | | | |
| Total | 3,66,239.63 | | | 43,950.25 |
| | | | | |

| | | |
|--|---|---|
| Tax Amount (in words) : Indian Rupees Forty Three Thousand Nine Hundred Fifty and Twenty Five paise Only | Company's Bank Details | Total WT of KGS Item : 94.68 Net Weight |
| | Bank Name : HDFC BANK LTD A/C No. : 00382790000064 | Total WT of Box Item : 0 Approx Weight |
| | Branch Name : EVERSHINECITY, VASAI EAST | Total Weight : 94.68 Kgs |
| | IFSC Code : HDFC0000038 | |
| | Bank Instruction : > Kindly Scan QR Code for Payment. | PAYMENT STRICTLY WITHIN 45 |

| | | | | |
|---|----------------|----------------|-----------|-----------|
| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
| | 2,70,060.00 Dr | 2,70,060.00 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@neelamsteel.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/25-26/0265
Date : 22-May-25

IRN : b8a03d51cd1f5804a47b1a2617180eccf8367fa68eb384b614d770a864f5d0a4
Ack No.: 122526798872371
Ack Date : 22-May-25



1. e-Way Bill Details

e-Way Bill No. : 291965326937 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-25 12:35 PM
Valid Upto : 28-May-25 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 JAIPUR Rajasthan 302001

3. Goods Details

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

| | | | | |
|----------|---|-----------|-------------|----|
| 73239390 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS | 20 SET | 64,419.85 | 12 |
| 73239390 | Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS | 184 SET | 2,53,513.82 | 12 |
| 73239390 | Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.70 KGS | 10,439.42 | 12 |
| 73239390 | Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 20.74 KGS | 10,990.54 | 12 |
| 73239390 | Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS | 22.76 KGS | 12,060.98 | 12 |
| 73239390 | Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 22.26 KGS | 11,796.02 | 12 |
| 73239390 | Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS | 9.22 KGS | 2,974.00 | 12 |
| 49111090 | Free POP Material Catalogue (Neelam) & Catalogue | 20 PCS | 20.00 | 12 |
| 49011020 | Free POP Material Pricelist & Price List | 25 PCS | 25.00 | 18 |

Tot.Taxable Amt : 3,66,239.63 Other Amt : 0.12
IGST Amt : 43,950.25

Total Inv Amt : 4,10,190.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 22-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: