

## NEELAM APPLIANCES LIMITED

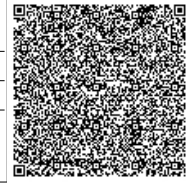


IRN NO. : 1a7782bcd8c3a79b237ae0095a4be32ab52fdf8ef62a0cbc3ee752d88c2cf-57e

ACK NO. : 122423361225184

ACK Date : 2-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/901	Date : 2-Oct-24	Invoice No : S/DTR/24-25/784	Date : 2-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 291836273139	Date : 2-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 : 10-Oct-24	L.R. NO : 4017393811	Date : 2-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	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	34.82	467.00	kgs	16,260.94	20 %	3,252.19	4 %	520.35	12,488.40
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.92	499.00	kgs	10,439.08	20 %	2,087.82	4 %	334.05	8,017.21
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.64	341.00	kgs	7,038.24	20 %	1,407.65	4 %	225.22	5,405.37
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.04	325.00	kgs	6,838.00	20 %	1,367.60	4 %	218.82	5,251.58
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00	4 %	214.24	5,141.76
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.58	325.00	kgs	13,838.50	20 %	2,767.70	4 %	442.83	10,627.97
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.62	325.00	kgs	7,026.50	20 %	1,405.30	4 %	224.85	5,396.35
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		96.00	790.00	Sets	75,840.00	52 %	39,436.80	4 %	1,456.13	34,947.06
	Premier Serving Bowl - 4Pcs (14Cm)	73239390	12 %		16.00	980.00	Sets	15,680.00	52 %	8,153.60	4 %	301.06	7,225.34
	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
				628	416.48								1,29,638.36
	IGST OUTPUT Rounding Off												15,556.61
	TOTAL			628	416.48			2,28,504.00		93,464.01		5,401.62	1,45,195.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand One Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,29,638.36	12%	15,556.61	15,556.61
Total	1,29,638.36		15,556.61	15,556.61

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Fifty Six and Sixty One 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 : 204.48 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 204.48 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

8,54,847.01 Dr 8,87,173.01 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/24-25/784  
Date : 2-Oct-24



IRN : 1a7782bcd8c3a79b237ae0095a4be32ab52fdf8ef62a0cbc3ee752d88c2cf57e  
Ack No. : 122423361225184  
Ack Date : 2-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 291836273139 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Oct-24 5:53 PM  
Valid Upto : 8-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Anjana Agencies, Jaipur (48N) (71)  
GSTIN : 08AAJFA7586L1ZR  
Rajasthan

## 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:

## Ship To

Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur  
RAJASTAN Rajasthan 302001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	34.82 KGS	12,488.40	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,017.21	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,405.37	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,141.76	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.58 KGS	10,627.97	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,396.35	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	96 SET	34,947.06	12
73239390	Premier Serving Bowl - 4Pcs (14Cm) & STAINLESS STEEL UTENSILS	16 SET	7,225.34	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 1,29,638.36 Other Amt : 0.03  
IGST Amt : 15,556.61

Total Inv Amt : 1,45,195.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 2-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :