



NEELAM APPLIANCES LIMITED

IRN NO. : f6d72e8ff429751a0223dbd4b2de530c8780d1b76fafd77ccc169aa93e7ce3-
18

ACK NO. : 122424538014051

ACK Date : 23-Dec-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/1385	Date : 23-Dec-24	Invoice No : S/DTR/24-25/1257	Date : 23-Dec-24
Packing List No :	Total PKGS : 12	E Way Bill No : 251879687535	Date : 23-Dec-24
Buyer's Order No. : SO/DTR/1427	Date : 20-Dec-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 28-Dec-24	L.R. NO : 4019685375	Date : 23-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.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	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.18	341.00	kgs	6,881.38	20 %	1,376.28	4 %	220.20	5,284.90
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 3 Kgs	73239390	12 %	66	20.98	325.00	kgs	6,818.50	20 %	1,363.70	4 %	218.19	5,236.61
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 3 Kgs	73239390	12 %	54	21.16	325.00	kgs	6,877.00	20 %	1,375.40	4 %	220.06	5,281.54
1	Plate Square 1 (18G) Prm L16 X W8 X H7 = 3 Kgs	73239390	12 %	120	21.26	590.00	kgs	12,543.40	20 %	2,508.68	4 %	401.39	9,633.33
1	Plate Square 6 (18G) Prm L12 X W12 X H4 = 2 Kgs	73239390	12 %	36	21.10	590.00	kgs	12,449.00	20 %	2,489.80	4 %	398.37	9,560.83
1	Plate Halwa Square 5.5 (18G) Prm L12 X W12 X H4 = 2 Kgs	73239390	12 %	288	21.56	690.00	kgs	14,876.40	20 %	2,975.28	4 %	476.04	11,425.08
1	Plate Halwa Square 6 (18G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	240	22.64	690.00	kgs	15,621.60	20 %	3,124.32	4 %	499.89	11,997.39
1	Plate Halwa Square 6.5 (18G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	21.96	690.00	kgs	15,152.40	20 %	3,030.48	4 %	484.88	11,637.04
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

NEELAM APPLIANCES LIMITED				
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Buyer's Order No. :	SO/DTR/1427	Date :	20-Dec-24	Despatch Through : VXPRESS R-57 Destination : AJMER
GRN No :	As Per Portal	Date :	28-Dec-24	L.R. NO : 4019685375 Date : 23-Dec-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words): Indian Rupees One Lakh Forty Thousand Seven Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,25,647.26	12%	15,077.67	15,077.67
Total	1,25,647.26		15,077.67	15,077.67

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seventy Seven and Sixty Seven paise Only.



Bank Name : HDFC BANK LTD		Total WT of KGS Item : 170.84	Net Weight
A/C No. : 00382790000064		Total WT of Box Item : 0	Approx Weight
Branch Name : EVERSHINECITY, VASAI EAST		Total Weight : 170.84	Kgs
IFSC Code : HDFC0000038			PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	10,56,167.00 Dr	10,56,167.00 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@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/24-25/1257
Date : 23-Dec-24

IRN : f6d72e8ff429751a0223dbd4b2de530c8780d1b76fafd77ccc169aa93e7ce318
Ack No. : 122424538014051
Ack Date : 23-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251879687535 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Dec-24 5:22 PM
Valid Upto : 29-Dec-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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan
Ship To
14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan
Rajasthan Rajasthan 305001

3. Goods Details

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

73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	5,284.90	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	5,236.61	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	5,281.54	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	9,633.33	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	9,560.83	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	11,425.08	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	11,997.39	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.96 KGS	11,637.04	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	17,270.40	12

Tot.Taxable Amt : 1,25,647.26 Other Amt : 0.07
IGST Amt : 15,077.67

Total Inv Amt : 1,40,725.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :