



NEELAM APPLIANCES LIMITED

IRN NO. : 82c356ea6e38297aee36b1a901f18bdec4090a03fb60c02aa1e9d9b0ac5c7-
58b

ACK NO. : 122423811225546

ACK Date : 2-Nov-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/1144	Date : 2-Nov-24	Invoice No : S/DTR/24-25/1016	Date : 2-Nov-24
Packing List No :	Total PKGS : 19	E Way Bill No : 291853024859	Date : 2-Nov-24
Buyer's Order No. : SO/DTR/1094	Date : 19-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 8-Nov-24	L.R. NO : 4018223171	Date : 2-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)	NAME : Anjana Agencies, Jaipur (48N) (71)												
Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : O8AAJFA7586L1ZR	GSTIN/UIN : O8AAJFA7586L1ZR												
PAN/IT No : AAJFA7586L	PAN/IT No : AAJFA7586L												
Contact Person : Mr.Sudhir/Ravindra/Sumeet	Contact Person : Mr.Sudhir/Ravindra/Sumeet												
Contact No : 9829018372,9314685052,9982201714,9322222343	Contact No : 9829018372,9314685052,9982201714,9322222343												
Email : anjanaagency@rediffmail.com;anjanaagency@gmail.com	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	Wedding Set 111 Pcs (Prm)	73239390	12 %		3.00	21,490.00	Sets	64,470.00	52 %	33,524.40	4 %	1,237.82	29,707.77
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Dura Hot Tiffin 9x4	73239390	12 %		24.00	1,290.00	Sets	30,960.00	52 %	16,099.20	4 %	594.43	14,266.37
1	Parat 18 (22G) Prm	73239390	12 %	24	22.32	346.00	kgs	7,722.72	20 %	1,544.54	4 %	247.13	5,931.05
1	Plate Buffet 13 (22G) Prm	73239390	12 %	192	85.54	325.00	kgs	27,800.50	20 %	5,560.10	4 %	889.62	21,350.79
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	40.80	341.00	kgs	13,912.80	20 %	2,782.56	4 %	445.21	10,685.03
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.66	341.00	kgs	13,865.06	20 %	2,773.01	4 %	443.68	10,648.37
1	Masala Dabba 11 (10pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
					648	408.32							1,77,966.42
	IGST OUTPUT Rounding Off												21,355.96 (-)0.38
	TOTAL				648	408.32		3,44,011.08		1,58,629.41		7,415.27	1,99,322.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Nine Thousand Three Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,77,966.42	21,355.96
			1,77,966.42	21,355.96

Tax Amount (in words) : Indian Rupees Twenty One Thousand Three Hundred Fifty Five and Ninety Six paise Only



Company's Bank Details	Total WT of KGS Item : 189.32 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 189.32 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.	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,23,514.00 Dr	2,23,514.00 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/24-25/1016
Date : 2-Nov-24

IRN : 82c356ea6e38297aee36b1a901f18bdec4090a03fb60c02aa1e9d9b0ac5c758b
Ack No. : 122423811225546
Ack Date : 2-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 291853024859 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Nov-24 10:37 AM
Valid Upto : 8-Nov-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
RAJASTHAN Rajasthan 302001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	29,707.77	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS	24 SET	14,266.37	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	5,931.05	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	85.54 KGS	21,350.79	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.80 KGS	10,685.03	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.66 KGS	10,648.37	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12

Tot.Taxable Amt : 1,77,966.42 Other Amt : (-)0.38
IGST Amt : 21,355.96

Total Inv Amt : 1,99,322.00

4. Transportation Details

Transporter ID : 27AACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :