



## NEELAM APPLIANCES LIMITED

IRN NO. : 5f827b784db3b3481f8ba4320420410aeba64a29769aafacb3554a17930c-349b

ACK NO. : 122423552355821

ACK Date : 15-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/1003	Date : 15-Oct-24	Invoice No : S/DTR/24-25/881	Date : 15-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 241843099859	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/757	Date : 10-Sep-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 4017720000	Date : 15-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies,Panchkula	Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113	NAME : Anil Agencies,Panchkula											
State Name : Haryana	GSTIN/UIN : 06AACFA2801P2ZL	State Name : Haryana											
PAN/IT No : AACFA2801P	Contact Person :	PAN/IT No : AACFA2801P	Contact Person :	Contact No : 9815209034,9878009034,9814285897,8882069703	Email : anilagencies26@yahoo.com	Contact No : 9815209034,9878009034,9814285897,8882069703	Email : anilagencies26@yahoo.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 Rajbhog 12 (22G) L.E. L12 X W12 X H9 = 45 Kgs	73239390	12 %	540	206.18	353.00	kgs	72,781.54	20 %	14,556.31	4 %	2,329.01	55,896.22
1	Plate Rajbhog 11 (22G) L.E. L12 X W12 X H6 = 6 Kgs	73239390	12 %	132	41.92	353.00	kgs	14,797.76	20 %	2,959.55	4 %	473.53	11,364.68
1	Vati J.K. 5.5 (18G) L.E. L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	20.96	579.00	kgs	12,135.84	20 %	2,427.17	4 %	388.35	9,320.32
1	Plate Buffet 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.88	353.00	kgs	14,430.64	20 %	2,886.13	4 %	461.78	11,082.73
1	Masala Dabba 10 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
					996	405.94							1,31,089.75
	IGST OUTPUT Rounding Off												15,730.78
	TOTAL				996	405.94		2,08,385.78		71,833.96		5,462.08	14,682.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Six Thousand Eight Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390		1,31,089.75	15,730.78
	Total	1,31,089.75	15,730.78

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Thirty and Seventy Eight paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 309.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 309.94 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

22,67,739.00 Dr 22,67,739.00 Dr

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/24-25/881  
Date : 15-Oct-24

IRN : 5f827b784db3b3481f8ba4320420410aeba64a29769aafacb3554a17930c349b  
Ack No. : 122423552355821  
Ack Date : 15-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241843099859 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 4:38 PM  
Valid Upto : 24-Oct-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  
Anil Agencies,Panchkula  
GSTIN : 06AACFA2801P2ZL  
Haryana

Ship To  
Plot No: 184,Industrial Area Phase-1,, Panchkula.  
Panchkula. Haryana 134113

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS	206.18 KGS	55,896.22	12
73239390	Plate Rajbhog 11 (22G) L.E. & STAINLESS STEEL UTENSILS	41.92 KGS	11,364.68	12
73239390	Vati J.K. 5.5 (18G) L.E. & STAINLESS STEEL UTENSILS	20.96 KGS	9,320.32	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	40.88 KGS	11,082.73	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12

Tot.Taxable Amt : 1,31,089.75 Other Amt : 0.47  
IGST Amt : 15,730.78

Total Inv Amt : 1,46,821.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :