



NEELAM APPLIANCES LIMITED

IRN NO. : 995b204c7f2e951c079010cd4b06b743cda9e51ad09e6c5da2f6cf9db8d8-
342e

ACK NO. : 122423480083203

ACK Date : 9-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/964	Date : 9-Oct-24	Invoice No : S/DTR/24-25/842	Date : 9-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 231840309349	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/971	Date : 5-Oct-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017596402	Date : 9-Oct-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 : O8ADLPSO662C1ZK
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 : O8ADLPSO662C1ZK
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	Glass New Juicy 7 (18G) Prm	73239390	12 %	336	47.60	578.00	kgs	27,512.80	20 %	5,502.56	4 %	880.41	21,129.83
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	22.84	499.00	kgs	11,397.16	20 %	2,279.43	4 %	364.71	8,753.02
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.34	499.00	kgs	11,646.66	20 %	2,329.33	4 %	372.69	8,944.64
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.70	499.00	kgs	22,305.30	20 %	4,461.06	4 %	713.77	17,130.47
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.90	462.00	kgs	9,655.80	20 %	1,931.16	4 %	308.99	7,415.65
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	28.92	672.00	kgs	19,434.24	20 %	3,886.85	4 %	621.90	14,925.49
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.52	446.00	kgs	9,151.92	20 %	1,830.38	4 %	292.86	7,028.68
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.58	325.00	kgs	7,013.50	20 %	1,402.70	4 %	224.43	5,386.37
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.44	410.00	kgs	9,200.40	20 %	1,840.08	4 %	294.41	7,065.91
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.44	315.00	kgs	6,438.60	20 %	1,287.72	4 %	206.04	4,944.84
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	90	58.58	399.00	kgs	23,373.42	20 %	4,674.68	4 %	747.95	17,950.79
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.70	551.00	kgs	10,854.70	20 %	2,170.94	4 %	347.35	8,336.41
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	84	39.40	399.00	kgs	15,720.60	20 %	3,144.12	4 %	503.06	12,073.43
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.34	315.00	kgs	6,407.10	20 %	1,281.42	4 %	205.03	4,920.65
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.26	315.00	kgs	6,696.90	20 %	1,339.38	4 %	214.30	5,143.22
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.86	551.00	kgs	12,044.86	20 %	2,408.97	4 %	385.44	9,250.45
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.40	472.00	kgs	9,156.80	20 %	1,831.36	4 %	293.02	7,032.42
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Dura Hot Tiffin 7x4	73239390	12 %		12.00	890.00	Sets	10,680.00	52 %	5,553.60	4 %	205.06	4,921.34

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/964	Date : 9-Oct-24	Invoice No : S/DTR/24-25/842	Date : 9-Oct-24
Packing List No :	Total PKGS : 26	E Way Bill No : 231840309349	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/971	Date : 5-Oct-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017596402	Date : 9-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Mangalam Agencies, Ajmer (131)											
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 Delux 101 Pcs (L.E.) (Parat)	73239390	12 %	2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58	
					1,494		527.54						2,03,847.96
	IGST OUTPUT Rounding Off												24,461.75 0.29
	TOTAL				1,494	527.54			2,89,147.04		76,805.40		8,493.69
													2,28,310.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Eight Thousand Three Hundred Ten

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.03,847.96	12%	24,461.75
		2,03,847.96		24,461.75
	Total	2,03,847.96		24,461.75
				24,461.75

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Sixty One and Seventy Five paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item	: 497.54	Net Weight
A/C No. :	Total WT of Box Item	: 0	Approx Weight
Branch Name :	Total Weight	: 497.54	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

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

13,74,120.00 Dr

12,10,824.00 Dr

1,63,296.00 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/24-25/842
Date : 9-Oct-24

IRN : 995b204c7f2e951c079010cd4b06b743cda9e51ad09e6c5da2f6cf9db8d8342e
Ack No. : 122423480083203
Ack Date : 9-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231840309349 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Oct-24 8:16 PM
Valid Upto : 15-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
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 (%)
	Code			(I)

73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.60 KGS	21,129.83	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	8,753.02	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	8,944.64	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.70 KGS	17,130.47	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.90 KGS	7,415.65	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.92 KGS	14,925.49	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.52 KGS	7,028.68	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,386.37	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	7,065.91	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	4,944.84	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	58.58 KGS	17,950.79	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.40 KGS	12,073.43	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	4,920.65	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,143.22	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.86 KGS	9,250.45	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.40 KGS	7,032.42	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	12 SET	4,921.34	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12

Tot.Taxable Amt : 2,03,847.96 Other Amt : 0.29
IGST Amt : 24,461.75

Total Inv Amt : 2,28,310.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :