

## NEELAM APPLIANCES LIMITED



IRN NO. : b755302f9e42b2fb90779125e6760d7d7d3d4dc6aa76b18eb73803a8cb1-6967a

ACK NO. : 122422948141354

ACK Date : 4-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

|                                |                  |                                 |                         |
|--------------------------------|------------------|---------------------------------|-------------------------|
| Delivery Note No : DC/DTR/721  | Date : 3-Sep-24  | Invoice No : B/DTR/24-25/88     | Date : 3-Sep-24         |
| Packing List No :              | Total PKGS : 12  | E Way Bill No : 211820969352    | Date : 4-Sep-24         |
| Buyer's Order No. : SO/DTR/695 | Date : 31-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : Panchkula |
| GRN No : As Per Portal         | Date : 10-Sep-24 | L.R. NO : 4016535574            | Date : 4-Sep-24         |

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Anil Agencies,Panchkula  
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana  
 GSTIN/UIN : 06AACFA2801P2ZL  
 PAN/IT No : AACFA2801P  
 Contact Person :  
 Contact No : 9815209034,9878009034,9814285897,8882069703  
 Email : anilagencies26@yahoo.com

## BILLING ADDRESS :

 NAME : Anil Agencies,Panchkula  
 Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana  
 GSTIN/UIN : 06AACFA2801P2ZL  
 PAN/IT No : AACFA2801P  
 Contact Person :  
 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      | Sauce Pan Induction Bottom 9x12 (22G) Wire | 73239390 | 12 %     | 10           | 21.28  | 551.00   | kgs  | 11,725.28   | 20 %  | 2,345.06    | 4 %   | 375.21   | 9,005.01    |
| 1      | Masala Dabba See Through 12                | 73239390 | 12 %     |              | 28.00  | 990.00   | Sets | 27,720.00   | 52 %  | 14,414.40   | 4 %   | 532.22   | 12,773.38   |
| 1      | Masala Dabba 10 (10pcs)                    | 73239390 | 12 %     |              | 40.00  | 690.00   | Sets | 27,600.00   | 52 %  | 14,352.00   | 4 %   | 529.92   | 12,718.08   |
| 1      | Masala Dabba 11 (10pcs)                    | 73239390 | 12 %     |              | 40.00  | 790.00   | Sets | 31,600.00   | 52 %  | 16,432.00   | 4 %   | 606.72   | 14,561.28   |
| 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      | Sizzling Hot Pot 2000ml                    | 73239390 | 12 %     |              | 42.00  | 1,090.00 | Sets | 45,780.00   | 52 %  | 23,805.60   | 4 %   | 878.98   | 21,095.43   |
| 1      | Sizzling Hot Pot 4000ml                    | 73239390 | 12 %     |              | 28.00  | 2,190.00 | Sets | 61,320.00   | 52 %  | 31,886.40   | 4 %   | 1,177.34 | 28,256.25   |
| 1      | Sizzling Hot Pot 3000ml                    | 73239390 | 12 %     |              | 28.00  | 1,490.00 | Sets | 41,720.00   | 52 %  | 21,694.40   | 4 %   | 801.02   | 19,224.57   |
|        | Sizzling Hot Pot 2000ml                    | 73239390 | 12 %     |              | 6.00   | 1.00     | Sets | 6.00        | 52 %  | 3.12        | 4 %   | 0.12     | 2.76        |
|        | Sizzling Hot Pot 4000ml                    | 73239390 | 12 %     |              | 4.00   | 1.00     | Sets | 4.00        | 52 %  | 2.08        | 4 %   | 0.08     | 1.84        |
|        | Sizzling Hot Pot 3000ml                    | 73239390 | 12 %     |              | 4.00   | 1.00     | Sets | 4.00        | 52 %  | 2.08        | 4 %   | 0.08     | 1.84        |
|        |  |          |          | 10           | 297.28 |          |      |             |       |             |       |          | 1,43,187.20 |
|        | IGST OUTPUT                                |          |          |              |        |          |      |             |       |             |       |          | 17,182.46   |
|        | Rounding Off                               |          |          |              |        |          |      |             |       |             |       |          | 0.34        |
|        | TOTAL                                      |          |          | 10           | 297.28 |          |      | 3,02,919.28 |       | 1,53,765.94 |       | 5,966.14 | 1,60,370.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Thousand Three Hundred Seventy

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,43,187.20   | 12%       | 17,182.46   | 17,182.46        |
| Total    | 1,43,187.20   |           | 17,182.46   | 17,182.46        |

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Eighty Two and Forty Six 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 : 21.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 21.28 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. &amp; Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

11,05,250.00 Dr 10,52,845.00 Dr 52,405.00 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. : B/DTR/24-25/88  
Date : 3-Sep-24



IRN : b755302f9e42b2fb90779125e6760d7d7d3d4dc6aa76b18eb73803a8cb16967a  
Ack No. : 122422948141354  
Ack Date : 4-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 211820969352    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1643 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 4-Sep-24 12:57 PM  
Valid Upto : 13-Sep-24 11:59 PM

## 2. Address Details

|  |  |
|--|--|
| From   | To   |
| NEELAM APPLIANCES LIMITED  | Anil Agencies,Panchkula  |
| GSTIN : 27AABCN9540N1ZY  | GSTIN : 06AACFA2801P2ZL  |
| Maharashtra  | Haryana  |
| Dispatch From  | Ship To  |
| Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,<br>Neelam House, Fafadia Indl. Estate, Golani Naka,,<br>Waliv Village, Next to Varun Industries,, Vasai East. Dist: | Plot No: 184,Industrial Area Phase-1,, Panchkula.<br>Panchkula. Haryana 134113 |

## 3. Goods Details

| HSN Code | Product Name & Desc   | Quantity  | Taxable Amt | Tax Rate<br>(I) |
|----------|---|-----------|-------------|-----------------|
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 21.28 KGS | 9,005.01    | 12              |
| 73239390 | Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS                | 28 SET    | 12,773.38   | 12              |
| 73239390 | Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS                    | 40 SET    | 12,718.08   | 12              |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS                    | 40 SET    | 14,561.28   | 12              |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS                    | 56 SET    | 25,546.76   | 12              |
| 73239390 | Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS                    | 42 SET    | 21,095.43   | 12              |
| 73239390 | Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS                    | 28 SET    | 28,256.25   | 12              |
| 73239390 | Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS                    | 28 SET    | 19,224.57   | 12              |
| 73239390 | Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS                    | 6 SET     | 2.76        | 12              |
| 73239390 | Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS                    | 4 SET     | 1.84        | 12              |
| 73239390 | Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS                    | 4 SET     | 1.84        | 12              |

Tot.Taxable Amt : 1,43,187.20    Other Amt : 0.34  
IGST Amt : 17,182.46

Total Inv Amt : 1,60,370.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :