



IRN NO. : 37fc61fe7a13a62753d78d6cead534f08b0921de831d9783e3a1e151bc85-  
8445

ACK NO. : 122421680422301

ACK Date : 4-Jun-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/272	Date : 4-Jun-24	Invoice No : S/DTR/24-25/255	Date : 4-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231774473132	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/194	Date : 4-Jun-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 4014001036	Date : 4-Jun-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 : 08ADLPSO662C1ZK  
PAN/IT No :  
Contact Person :  
Contact No : 9414300293,9414007069,9982201714,932222343  
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 : 08ADLPSO662C1ZK  
PAN/IT No :  
Contact Person :  
Contact No : 9414300293,9414007069,9982201714,932222343  
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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	4 %	912.38	21,897.22
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
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	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.58	462.00	kgs	11,355.96	20 %	2,271.19	4 %	363.39	8,721.38
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.02	578.00	kgs	13,883.56	20 %	2,776.71	4 %	444.27	10,662.58
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.62	551.00	kgs	18,524.62	20 %	3,704.92	4 %	592.79	14,226.90
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.60	472.00	kgs	10,195.20	20 %	2,039.04	4 %	326.25	7,829.91
					1,002	319.62							1,37,773.51
	<b>IGST OUTPUT</b>												16,532.82
	<b>Rounding Off</b>												(-)0.33
	<b>TOTAL</b>							2,43,424.58		99,910.51		5,740.56	1,54,306.00

**Amount Chargeable (In Words):**

Indian Rupees One Lakh Fifty Four Thousand Three Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	16,532.82
			Total	16,532.82

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Thirty Two and Eighty Two 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 : 167.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 167.62 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 > 45 Days > 60 Days

5,65,573.00 Dr 3,51,340.00 Dr 2,14,233.00 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/24-25/255  
Date : 4-Jun-24

IRN : 37fc61fe7a13a62753d78d6cead534f08b0921de831d9783e3a1e151bc858445  
Ack No. : 122421680422301  
Ack Date : 4-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 231774473132 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 7:35 PM  
Valid Upto : 10-Jun-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 305001

## 3. Goods Details

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

73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.58 KGS	8,721.38	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	10,662.58	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.62 KGS	14,226.90	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.60 KGS	7,829.91	12

Tot.Taxable Amt : 1,37,773.51 Other Amt : (-)0.33  
IGST Amt : 16,532.82

Total Inv Amt : 1,54,306.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :