



NEELAM APPLIANCES LIMITED

IRN NO. : 401e91d1bd631e7bbd49b82845afe69365a1a9d3bdcaefb124dd485e89-
db09f

ACK NO. : 122422061345868

ACK Date : 2-Jul-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/430	Date : 1-Jul-24	Invoice No : S/DTR/24-25/392	Date : 1-Jul-24
Packing List No :	Total PKGS : 8	E Way Bill No : 291788652952	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/361	Date : 21-Jun-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : AS PER PORTAL	Date : 8-Jul-24	L.R. NO : 4014771180	Date : 2-Apr-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 : 08ADLPS0662C1ZK
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 : 08ADLPS0662C1ZK
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	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.12	578.00	kgs	13,941.36	20 %	2,788.27	4 %	446.12	10,706.97
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.98	399.00	kgs	15,952.02	20 %	3,190.40	4 %	510.46	12,251.16
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.10	399.00	kgs	7,620.90	20 %	1,524.18	4 %	243.87	5,852.85
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Wedding Set 101 Pcs (Prm) (Parat)	73239390	12 %		2.00	14,990.00	Sets	29,980.00	52 %	15,589.60	4 %	575.62	13,814.78
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.14	551.00	kgs	10,546.14	20 %	2,109.23	4 %	337.48	8,099.43
1	Dura Hot Tiffin 7x4	73239390	12 %		36.00	890.00	Sets	32,040.00	52 %	16,660.80	4 %	615.17	14,764.03
				510	168.34								80,843.08

IGST OUTPUT													9,701.16
Rounding Off													(-0.24)

TOTAL		510	168.34			1,43,400.42		59,188.88		3,368.46		90,544.00
-------	--	-----	--------	--	--	-------------	--	-----------	--	----------	--	-----------

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Five Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				80,843.08
		12%	9,701.16	9,701.16
	Total	80,843.08	9,701.16	9,701.16

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred One and Sixteen 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 : 102.34 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 102.34 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

6,08,780.00 Dr 4,96,572.00 Dr 2,025.00 Cr 1,14,233.00 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/24-25/392
Date : 1-Jul-24

IRN : 401e91d1bd631e7bbd49b82845afe69365a1a9d3bdcadefb124dd485e89db09f
Ack No. : 122422061345868
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291788652952 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 5:36 PM
Valid Upto : 8-Jul-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			

73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.12 KGS	10,706.97	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.98 KGS	12,251.16	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	5,852.85	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS	2 SET	13,814.78	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	8,099.43	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	36 SET	14,764.03	12

Tot.Taxable Amt : 80,843.08 Other Amt : (-)0.24
IGST Amt : 9,701.16

Total Inv Amt : 90,544.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :