



NEELAM APPLIANCES LIMITED

IRN NO. : 1c9b82a899ef7704ac896df2ae4424699487645268b593d9c81dda6daffd-268b

ACK NO. : 122421368767177

ACK Date : 11-May-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/160	Date : 11-May-24	Invoice No : S/DTR/24-25/143	Date : 11-May-24
Packing List No :	Total PKGS : 14	E Way Bill No : 221762703233	Date : 11-May-24
Buyer's Order No. : SO/DTR/154	Date : 11-May-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 19-May-24	L.R. NO : 4013364132	Date : 11-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anjana Agencies, Jaipur (48N) (71)
 Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001
 State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No : AAJFA7586L
 Contact Person : Mr.Sudhir/Ravindra/Sumeet
 Contact No : 9829018372,9314685052,9982201714,9322222343
 Email : anjanaagency@rediffmail.com:anjanaagency@gmail.com:Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Anjana Agencies, Jaipur (48N) (71)
 Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001
 State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No : AAJFA7586L
 Contact Person : Mr.Sudhir/Ravindra/Sumeet
 Contact No : 9829018372,9314685052,9982201714,9322222343
 Email : anjanaagency@rediffmail.com:anjanaagency@gmail.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	Wedding Set 81 Pcs (Prm)	73239390	12 %		12.00	16,490.00	Sets	1,97,880.00	52 %	1,02,897.60			94,982.40
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		12.00	1.00	Pcs	12.00	52 %	6.24	4 %	0.23	5.52
					24.00								94,987.92
	IGST OUTPUT Rounding Off												11,398.55 (-) 0.47
	TOTAL					24.00		1,97,892.00		1,02,903.84		0.23	1,06,386.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Three Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	94,982.40	12%	11,397.89	11,397.89
73239310	5.52	12%	0.66	0.66
	Total	94,987.92	11,398.55	11,398.55

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Ninety Eight and Fifty Five 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

2,66,727.00 Dr 2,56,267.00 Dr 390.00 Dr 10,070.00 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/24-25/143
Date : 11-May-24

IRN : 1c9b82a899ef7704ac896df2ae4424699487645268b593d9c81dda6daffd268b
Ack No. : 122421368767177
Ack Date : 11-May-24



1. e-Way Bill Details

e-Way Bill No. : 221762703233 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-May-24 6:06 PM
Valid Upto : 17-May-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
Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

Ship To
Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur
RAJASTHAN Rajasthan 302001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	94,982.40	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	5.52	12

Tot.Taxable Amt : 94,987.92 Other Amt : (-)0.47
IGST Amt : 11,398.55

Total Inv Amt : 1,06,386.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 11-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :