

NEELAM APPLIANCES LIMITED

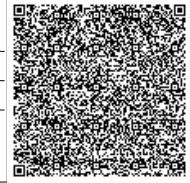


IRN NO. : b36c70252d9ea8258ff45f5a5fbdf9db880a225a5560b335a08d349761b8-31f3

ACK NO. : 122422008912975

ACK Date : 29-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, 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/417	Date : 28-Jun-24	Invoice No : B/DTR/24-25/36	Date : 28-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 201787007169	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/404	Date : 28-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 4014686001	Date : 29-Jun-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
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 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	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.00	325.00	kgs	6,500.00	20 %	1,300.00	4 %	208.00	4,992.00
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.56	315.00	kgs	6,791.40	20 %	1,358.28	4 %	217.32	5,215.80
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.00	325.00	kgs	7,150.00	20 %	1,430.00	4 %	228.80	5,491.20
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
				270	214.50								54,771.69
	IGST OUTPUT Rounding Off												6,572.61
	TOTAL			270	214.50			88,733.30		31,679.46		2,282.15	61,344.00

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Three Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	54,771.69	12%	6,572.61	6,572.61
Total	54,771.69		6,572.61	6,572.61

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

	Company's Bank Details		Total WT of KGS Item : 128.50	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 128.50	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	5,74,203.00 Dr	5,83,130.00 Dr	19,387.00 Cr	10,460.00 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. : B/DTR/24-25/36
Date : 28-Jun-24

IRN : b36c70252d9ea8258ff45f5a5fbdf9db880a225a5560b335a08d349761b831f3
Ack No. : 122422008912975
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201787007169 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1178 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 12:40 PM
Valid Upto : 5-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

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:

Ship To

Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur
RAJASTAN Rajasthan 302001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	4,992.00	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,215.80	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	5,491.20	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12

Tot.Taxable Amt : 54,771.69 Other Amt : (-)0.30
IGST Amt : 6,572.61

Total Inv Amt : 61,344.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :