

NEELAM APPLIANCES LIMITED



IRN NO. : 82c356ea6e38297aee36b1a901f18bdec4090a03fb60c02aa1e9d9b0ac5c7-58b

ACK NO. : 122423811225546

ACK Date : 2-Nov-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/1144 | Date : 2-Nov-24 | Invoice No : S/DTR/24-25/1016 | Date : 2-Nov-24 |
| Packing List No : | Total PKGS : 19 | E Way Bill No : 291853024859 | Date : 2-Nov-24 |
| Buyer's Order No. : SO/DTR/1094 | Date : 19-Oct-24 | Despatch Through : VXPRESS R-57 | Destination : JAIPUR |
| GRN No : As Per Portal | Date : 8-Nov-24 | L.R. NO : 4018223171 | Date : 2-Nov-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

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

| 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 111 Pcs (Prm) | 73239390 | 12 % | | 3.00 | 21,490.00 | Sets | 64,470.00 | 52 % | 33,524.40 | 4 % | 1,237.82 | 29,707.77 |
| 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 | Masala Dabba 13 (10pcs) | 73239390 | 12 % | | 56.00 | 1,190.00 | Sets | 66,640.00 | 52 % | 34,652.80 | 4 % | 1,279.49 | 30,707.72 |
| 1 | Dura Hot Tiffin 9x4 | 73239390 | 12 % | | 24.00 | 1,290.00 | Sets | 30,960.00 | 52 % | 16,099.20 | 4 % | 594.43 | 14,266.37 |
| 1 | Parat 18 (22G) Prm | 73239390 | 12 % | 24 | 22.32 | 346.00 | kgs | 7,722.72 | 20 % | 1,544.54 | 4 % | 247.13 | 5,931.05 |
| 1 | Plate Buffet 13 (22G) Prm | 73239390 | 12 % | 192 | 85.54 | 325.00 | kgs | 27,800.50 | 20 % | 5,560.10 | 4 % | 889.62 | 21,350.79 |
| 1 | Plate Buffet 9 (22G) Prm | 73239390 | 12 % | 192 | 40.80 | 341.00 | kgs | 13,912.80 | 20 % | 2,782.56 | 4 % | 445.21 | 10,685.03 |
| 1 | Plate Buffet 8 (22G) Prm | 73239390 | 12 % | 240 | 40.66 | 341.00 | kgs | 13,865.06 | 20 % | 2,773.01 | 4 % | 443.68 | 10,648.37 |
| 1 | Masala Dabba 11 (10pcs) | 73239390 | 12 % | | 80.00 | 790.00 | Sets | 63,200.00 | 52 % | 32,864.00 | 4 % | 1,213.44 | 29,122.56 |
| | | | | 648 | 408.32 | | | | | | | | 1,77,966.42 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 21,355.96 |
| | TOTAL | | | 648 | 408.32 | | | 3,44,011.08 | | 1,58,629.41 | | 7,415.27 | 1,99,322.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Nine Thousand Three Hundred Twenty Two

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,77,966.42 | 12% | 21,355.96 | 21,355.96 |
| Total | 1,77,966.42 | | 21,355.96 | 21,355.96 |

Tax Amount (in words) : Indian Rupees Twenty One Thousand Three Hundred Fifty Five and Ninety Six paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 003827900000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 189.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 189.32 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

2,23,514.00 Dr 2,23,514.00 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/24-25/1016
Date : 2-Nov-24



IRN : 82c356ea6e38297aee36b1a901f18bdec4090a03fb60c02aa1e9d9b0ac5c758b
Ack No. : 122423811225546
Ack Date : 2-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 291853024859 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Nov-24 10:37 AM
Valid Upto : 8-Nov-24 11:59 PM

2. Address Details

| | |
|--|---|
| From | To |
| NEELAM APPLIANCES LIMITED | Anjana Agencies, Jaipur (48N) (71) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 08AAJFA7586L1ZR |
| Maharashtra | Rajasthan |
| Dispatch From | Ship To |
| 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: | 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 | Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS | 3 SET | 29,707.77 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 56 SET | 25,546.76 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 56 SET | 30,707.72 | 12 |
| 73239390 | Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS | 24 SET | 14,266.37 | 12 |
| 73239390 | Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS | 22.32 KGS | 5,931.05 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS | 85.54 KGS | 21,350.79 | 12 |
| 73239390 | Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS | 40.80 KGS | 10,685.03 | 12 |
| 73239390 | Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS | 40.66 KGS | 10,648.37 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 80 SET | 29,122.56 | 12 |

Tot.Taxable Amt : 1,77,966.42 Other Amt : (-)0.38 Total Inv Amt : 1,99,322.00
IGST Amt : 21,355.96

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 2-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai CEWB No. :