



## NEELAM APPLIANCES LIMITED

IRN NO. : afc1606b0976615662caae7393e203ad934d91a8b5dbe66a1310a0e1341c-Oec8

ACK NO. : 122423243007967

ACK Date : 25-Sep-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/836	Date : 24-Sep-24	Invoice No : S/DTR/24-25/726		Date : 24-Sep-24
Packing List No :	Total PKGS : 10	E Way Bill No : 221832268349		Date : 25-Sep-24
Buyer's Order No. : SO/DTR/647	Date : 26-Aug-24	Despatch Through : VXPRESS R-57		Destination : AJMER
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 4017176321		Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Mangalam Agencies, Ajmer (131)	NAME : Mangalam Agencies, Ajmer (131)												
Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001	Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08ADLPS0662C1ZK	GSTIN/UIN : 08ADLPS0662C1ZK												
PAN/IT No :	PAN/IT No :												
Contact Person :	Contact Person :												
Contact No : 9414300293,9414007069,9982201714,9322222343	Contact No : 9414300293,9414007069,9982201714,9322222343												
Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com	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	Dura Hot Tiffin 7x3	73239390	12 %		36.00	790.00	Sets	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15	
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97	
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13	
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.06	
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.90	325.00	kgs	6,792.50	20 %	1,358.50	4 %	217.36	5,216.64	
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		28.00	1,590.00	Sets	44,520.00	52 %	23,150.40	4 %	854.78	20,514.82	
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.12	341.00	kgs	6,860.92	20 %	1,372.18	4 %	219.55	5,269.19	
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.80	341.00	kgs	7,092.80	20 %	1,418.56	4 %	226.97	5,447.27	
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76	
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84	
					282	185.82							96,881.83	
	IGST OUTPUT Rounding Off												11,625.83 0.34	
	<b>TOTAL</b>				<b>282</b>	<b>185.82</b>				<b>1,96,416.22</b>		<b>95,497.64</b>	<b>4,036.75</b>	<b>1,08,508.00</b>

Amount Chargeable (In Words):

Indian Rupees One Lakh Eight Thousand Five Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	96,881.83	12%	11,625.83	11,625.83
	<b>Total</b>	96,881.83	11,625.83	11,625.83

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Twenty Five and Eighty Three paise Only



Company's Bank Details	Total WT of KGS Item : 61.82 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 61.82 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>
IFSC Code : HDFC0000038	STRICTLY WITHIN 45 DAYS, BY
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.	9,39,362.00 Dr	8,39,721.00 Dr	99,641.00 Dr	
NEELAM APPLIANCES LIMITED				
Authorised Signatory				

Regd &amp; 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/24-25/726  
Date : 24-Sep-24

IRN : afc1606b0976615662caae7393e203ad934d91a8b5dbe66a1310a0e1341c0ec8  
Ack No. : 122423243007967  
Ack Date : 25-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221832268349 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 7:33 PM  
Valid Upto : 1-Oct-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 (I)
	Code			

73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 SET	13,105.15	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.06	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.90 KGS	5,216.64	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.82	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	5,269.19	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.80 KGS	5,447.27	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt : 96,881.83 Other Amt : 0.34  
IGST Amt : 11,625.83

Total Inv Amt : 1,08,508.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 25-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :