

## NEELAM APPLIANCES LIMITED

IRN NO. : 77580b2f60bd9085f43de57485933593a49160ac1eab458d9d6769476c9-fa1c7

ACK NO. : 122423464688099

ACK Date : 9-Oct-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/959	Date : 8-Oct-24	Invoice No : S/DTR/24-25/837	Date : 8-Oct-24
Packing List No :	Total PKGS : 27	E Way Bill No : 271839796244	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/989	Date : 7-Oct-24	Despatch Through : Shree Navdurga Cargo Service	Destination : AJMER
GRN No :	Date :	L.R. NO : 2152	Date : 9-Oct-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 : O8ADLPSO662C1ZK  
 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 : O8ADLPSO662C1ZK  
 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	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.55
1	Cover Tope 14 (22G)	73239390	12 %	384	78.60	366.00	kgs	28,767.60	20 %	5,753.52	4 %	920.56	22,093.52
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		80.00	1,290.00	Sets	1,03,200.00	52 %	53,664.00	4 %	1,981.44	47,554.55
1	Tope Flat Bottom 14 (22G)	73239390	12 %	384	214.24	462.00	kgs	98,978.88	20 %	19,795.78	4 %	3,167.32	76,015.78
					768	452.84							1,74,786.40
IGST OUTPUT Rounding Off													
TOTAL													
20,974.37 0.23													

## Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Five Thousand Seven Hundred Sixty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,74,786.40	20,974.37
		Total	1,74,786.40	20,974.37

Tax Amount (in words) : Indian Rupees Twenty Thousand Nine Hundred Seventy Four and Thirty Seven paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : 292.84	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 292.84	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

## 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 &gt; 45 Days &gt; 60 Days

10,90,930.00 Dr 9,27,634.00 Dr 1,63,296.00 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/24-25/837  
Date : 8-Oct-24

IRN : 77580b2f60bd9085f43de57485933593a49160ac1eab458d9d6769476c9fa1c7  
Ack No. : 122423464688099  
Ack Date : 9-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271839796244 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Oct-24 10:01 AM  
Valid Upto : 15-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 (%)
	Code			

73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	80 SET	29,122.55	12
73239390	Cover Tope 14 (22G) & STAINLESS STEEL UTENSILS	78.60 KGS	22,093.52	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	80 SET	47,554.55	12
73239390	Tope Flat Bottom 14 (22G) & STAINLESS STEEL UTENSILS	214.24 KGS	76,015.78	12

Tot.Taxable Amt : 1,74,786.40 Other Amt : 0.23  
IGST Amt : 20,974.37

Total Inv Amt : 1,95,761.00

#### 4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ  
Name : Shree Navdurga Cargo Service

Doc No. :  
Date : 9-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48CQ5158 From : VASAI

CEWB No. :