

NEELAM APPLIANCES LIMITED



IRN NO. : 5f827b784db3b3481f8ba4320420410aeba64a29769aafacb3554a17930c-349b

ACK NO. : 122423552355821

ACK Date : 15-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1003	Date : 15-Oct-24	Invoice No : S/DTR/24-25/881	Date : 15-Oct-24
Packing List No :	Total PKGS : 18	E Way Bill No : 241843099859	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/757	Date : 10-Sep-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 4017720000	Date : 15-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Anil Agencies, Panchkula
 Address : Plot No: 184, Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034, 9878009034, 9814285897, 8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

 NAME : Anil Agencies, Panchkula
 Address : Plot No: 184, Industrial Area Phase-1,, Panchkula.-134113

 State Name : Haryana
 GSTIN/UIN : 06AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034, 9878009034, 9814285897, 8882069703
 Email : anilagencies26@yahoo.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	Plate Rajbhog 12 (22G) L.E. L12 X W12 X H9 = 45 Kgs	73239390	12 %	540	206.18	353.00	kgs	72,781.54	20 %	14,556.31	4 %	2,329.01	55,896.22
1	Plate Rajbhog 11 (22G) L.E. L12 X W12 X H6 = 6 Kgs	73239390	12 %	132	41.92	353.00	kgs	14,797.76	20 %	2,959.55	4 %	473.53	11,364.68
1	Vati J.K. 5.5 (18G) L.E. L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	20.96	579.00	kgs	12,135.84	20 %	2,427.17	4 %	388.35	9,320.32
1	Plate Buffet 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.88	353.00	kgs	14,430.64	20 %	2,886.13	4 %	461.78	11,082.73
1	Masala Dabba 10 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
				996	405.94								1,31,089.75
	IGST OUTPUT Rounding Off												15,730.78
	TOTAL			996	405.94			2,08,385.78		71,833.96		5,462.08	1,46,821.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Six Thousand Eight Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,31,089.75	12%	15,730.78	15,730.78
Total	1,31,089.75		15,730.78	15,730.78

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Thirty and Seventy Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 309.94	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 003827900000064		Total Weight : 309.94	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.

22,67,739.00 Dr

22,67,739.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

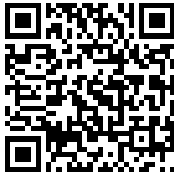
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/881
Date : 15-Oct-24



IRN : 5f827b784db3b3481f8ba4320420410aeba64a29769aafacb3554a17930c349b
Ack No. : 122423552355821
Ack Date : 15-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 241843099859 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 4:38 PM
Valid Upto : 24-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
Anil Agencies,Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

Ship To
Plot No: 184,Industrial Area Phase-1,, Panchkula.
Panchkula. Haryana 134113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS	206.18 KGS	55,896.22	12
73239390	Plate Rajbhog 11 (22G) L.E. & STAINLESS STEEL UTENSILS	41.92 KGS	11,364.68	12
73239390	Vati J.K. 5.5 (18G) L.E. & STAINLESS STEEL UTENSILS	20.96 KGS	9,320.32	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	40.88 KGS	11,082.73	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12

Tot.Taxable Amt : 1,31,089.75 Other Amt : 0.47 Total Inv Amt : 1,46,821.00
IGST Amt : 15,730.78

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :