



NEELAM APPLIANCES LIMITED

IRN NO. : f40f047241bb37fb04a7d454e4421fd654500a2250fa2ff37bc361b017786-d3e

ACK NO. : 122421266668097

ACK Date : 4-May-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/110	Date : 3-May-24	Invoice No : B/DTR/24-25/11	Date : 3-May-24
Packing List No :	Total PKGS : 27	E Way Bill No : 271759102240	Date : 4-May-24
Buyer's Order No. : SO/DTR/136	Date : 2-May-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 9-May-24	L.R. NO : 4013175143	Date : 4-May-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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 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	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.30	315.00	kgs	6,709.50	20 %	1,341.90	4 %	214.70	5,152.90
1	Wedding Set 111 Pcs (Prm)	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	9,902.59
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.40	525.00	kgs	10,185.00	20 %	2,037.00	4 %	325.92	7,822.08
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.78	499.00	kgs	23,842.22	20 %	4,768.44	4 %	762.95	18,310.82
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	59.88	551.00	kgs	32,993.88	20 %	6,598.78	4 %	1,055.80	25,339.30
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.30	467.00	kgs	8,546.10	20 %	1,709.22	4 %	273.48	6,563.40
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80	4 %	451.01	10,824.19
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.20	640.00	kgs	16,128.00	20 %	3,225.60	4 %	516.10	12,386.30
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.46	341.00	kgs	14,137.86	20 %	2,827.57	4 %	452.41	10,857.88
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.46	499.00	kgs	11,706.54	20 %	2,341.31	4 %	374.61	8,990.62
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.86	325.00	kgs	14,254.50	20 %	2,850.90	4 %	456.14	10,947.46
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	41.12	341.00	kgs	14,021.92	20 %	2,804.38	4 %	448.70	10,768.83
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.96	315.00	kgs	6,917.40	20 %	1,383.48	4 %	221.36	5,312.56
1	Barni 5no.	73239390	12 %	24	22.52	661.00	kgs	14,885.72	20 %	2,977.14	4 %	476.34	11,432.24

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 27	E Way Bill No : 271759102240	Date : 4-May-24
Buyer's Order No. : SO/DTR/136	Date : 2-May-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 9-May-24	L.R. NO : 4013175143	Date : 4-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)		NAME : Anjana Agencies, Jaipur (48N) (71)											
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	Barni 1no.	73239390	12%	48	17.00	661.00	kgs	11,237.00	20%	2,247.40	4%	359.58	8,630.02	
						1,434	561.38						2,01,127.88	
	IGST OUTPUT Rounding Off												24,135.37 (-)0.25	
	TOTAL				1,434	561.38				2,85,800.46		76,292.25	8,380.31	2,25,263.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Five Thousand Two Hundred Sixty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,01,127.88
				12% 24,135.37 24,135.37
		Total	2,01,127.88	24,135.37 24,135.37

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



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 487.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 487.38 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

2,33,517.00 Dr 2,23,447.00 Dr 10,070.00 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/24-25/11
Date : 3-May-24

IRN : f40f047241bb37fb04a7d454e4421fd654500a2250fa2ff37bc361b017786d3e
Ack No. : 12242126668097
Ack Date : 4-May-24



1. e-Way Bill Details

e-Way Bill No. : 271759102240 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1178 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-May-24 1:50 PM
Valid Upto : 10-May-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
Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	5,152.90	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	7,822.08	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.78 KGS	18,310.82	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	59.88 KGS	25,339.30	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.30 KGS	6,563.40	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	10,824.19	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.20 KGS	12,386.30	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.46 KGS	10,857.88	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	8,990.62	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.86 KGS	10,947.46	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	41.12 KGS	10,768.83	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.96 KGS	5,312.56	12
73239390	Barni 5no. & S.S.UTENSILS	22.52 KGS	11,432.24	12
73239390	Barni 1no. & S.S.UTENSILS	17 KGS	8,630.02	12

Tot.Taxable Amt : 2,01,127.88 Other Amt : (-)0.25
IGST Amt : 24,135.37

Total Inv Amt : 2,25,263.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-May-24

5. Vehicle Details

Vehicle No. : MH43Y1002 From : Bhiwandi

CEWB No. :