



NEELAM APPLIANCES LIMITED

IRN NO. : e5405e24e2d63d8f7906a57875cd34cda2e4fb43dd6007e23af82d85f4ff-de8

ACK NO. : 122422600010167

ACK Date : 10-Aug-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/583 | Date : 10-Aug-24 | Invoice No : S/DCP/24-25/66 | Date : 10-Aug-24 |
| Packing List No : | Total PKGS : 1 | E Way Bill No : 261808152979 | Date : 10-Aug-24 |
| Buyer's Order No. : SO/DTR/545 | Date : 7-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : |
| GRN No : As Per Portal | Date : 16-Aug-24 | L.R. NO : 4015880842 | Date : 10-Jul-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 : O6AACFA2801P2ZL
 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 : O6AACFA2801P2ZL
 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 | Multi Kadai I.B. Big (8pcs) (CORP) | 73239390 | 12 % | | 8.00 | 1,215.00 | Sets | 9,720.00 | | | | | 9,720.00 |
| | | | | | 8.00 | | | | | | | | 9,720.00 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 1,166.40 |
| | Rounding Off | | | | | | | | | | | | (-)0.40 |
| | TOTAL | | | | 8.00 | | | 9,720.00 | | | | | 10,886.00 |

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|----------|----------|------------------|
| | | Rate | Amount | |
| 73239390 | 9,720.00 | 12% | 1,166.40 | 1,166.40 |
| | Total | 9,720.00 | 1,166.40 | 1,166.40 |

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

| | | | |
|----------------|----------------|--------------|-----------|
| Total O/S | Current O/S | > 45 Days | > 60 Days |
| 8,17,690.00 Dr | 7,46,745.00 Dr | 70,945.00 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/DCP/24-25/66
Date : 10-Aug-24

IRN : e5405e24e2d63d8f7906a57875cd34cda2e4fb43dd6007e23af82d85f4ffde8
Ack No. : 122422600010167
Ack Date : 10-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261808152979 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 12:34 PM
Valid Upto : 19-Aug-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 | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | |
|----------|---|----------------|----|
| 73239390 | Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS | 8 SET 9,720.00 | 12 |
|----------|---|----------------|----|

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40
IGST Amt : 1,166.40

Total Inv Amt : 10,886.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :