

## NEELAM APPLIANCES LIMITED



IRN NO. : 50e53f33cf2e1d50d29167a162c02c6b6708a69f42f4a15a1a973aad7eed30-c1

ACK NO. : 122423603920882

ACK Date : 18-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/1033	Date : 18-Oct-24	Invoice No : S/DCP/24-25/158	Date : 18-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 241845169837	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1073	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 24-Oct-24	L.R. NO : 4017843852	Date : 18-Oct-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

## BILLING 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

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Dinner Set 30 Pcs(Prm)	73239390	12 %		115.00	1,040.00	Sets	1,19,600.00					1,19,600.00
	Free Pop Material (Catalogue)	49100090	18 %		25.00	0.01	Pcs	0.25					0.25
	Free POP Material Self Sticker Patti	49111090	18 %		25.00	0.01	Pcs	0.25					0.25
	Free POP Material Pricelist	49011020	18 %		25.00	0.01	Pcs	0.25					0.25
					190.00								1,19,600.75
	IGST OUTPUT Rounding Off												14,352.15
	TOTAL				190.00			1,19,600.75					1,33,953.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Three Thousand Nine Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,19,600.00	12%	14,352.00	14,352.00
49100090	0.25	18%	0.05	0.05
49111090	0.25	18%	0.05	0.05
49011020	0.25	18%	0.05	0.05
Total	1,19,600.75		14,352.15	14,352.15

Tax Amount (in words) : Indian Rupees Fourteen Thousand Three Hundred Fifty Two and Fifteen paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 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 &gt; 45 Days &gt; 60 Days

4,40,728.00 Dr 4,40,728.00 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/DCP/24-25/158  
Date : 18-Oct-24

IRN : 50e53f33cf2e1d50d29167a162c02c6b6708a69f42f4a15a1a973aad7eed30c1  
Ack No. : 122423603920882  
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241845169837    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1146 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 18-Oct-24 6:27 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  
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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 30 Pcs(Prm) & STAINLESS STEEL UTENSILS	115 SET	1,19,600.00	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	25 PCS	0.25	18
49111090	Free POP Material Self Sticker Patti & Sticker	25 PCS	0.25	18
49011020	Free POP Material Pricelist & Price List	25 PCS	0.25	18

Tot.Taxable Amt : 1,19,600.75    Other Amt : 0.10    Total Inv Amt : 1,33,953.00  
IGST Amt : 14,352.15

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :