



NEELAM APPLIANCES LIMITED

IRN NO. : 2e3ab6c0d7fb08c0b0ed4baca6c69dada2aa55f818f47dcfc46aa6680eb5-Oe03

ACK NO. : 122422016058096

ACK Date : 29-Jun-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/423 | Date : 29-Jun-24 | Invoice No : S/DCP/24-25/47 | Date : 29-Jun-24 |
| Packing List No : | Total PKGS : 6 | E Way Bill No : 221787267181 | Date : 29-Jun-24 |
| Buyer's Order No. : SO/DTR/411 | Date : 29-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : JAIPUR |
| GRN No : As Per Portal | Date : 2-Jul-24 | L.R. NO : 4014696884 | Date : 29-Jun-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 : O8AAJFA7586L1ZR
 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 : O8AAJFA7586L1ZR
 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

| 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 % | | 48.00 | 1,215.00 | Sets | 58,320.00 | | | | | 58,320.00 |
| | | | | | 48.00 | | | | | | | | 58,320.00 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 6,998.40 |
| | Rounding Off | | | | | | | | | | | | (-)0.40 |
| | TOTAL | | | | 48.00 | | | 58,320.00 | | | | | 65,318.00 |

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Three Hundred Eighteen

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-----------|----------|------------------|
| | | Rate | Amount | |
| 73239390 | 58,320.00 | 12% | 6,998.40 | 6,998.40 |
| | Total | 58,320.00 | 6,998.40 | 6,998.40 |

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Ninety Eight 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 |
| 6,63,906.00 Dr | 6,80,933.00 Dr | 27,488.00 Cr | 10,461.00 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/24-25/47
Date : 29-Jun-24

IRN : 2e3ab6c0d7fb08c0b0ed4baca6c69dada2aa55f818f47dcbc46aa6680eb50e03
Ack No. : 122422016058096
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 221787267181 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 5:30 PM
Valid Upto : 5-Jul-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 | | | |

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 48 SET 58,320.00 12

Tot.Taxable Amt : 58,320.00 Other Amt : (-)0.40
IGST Amt : 6,998.40

Total Inv Amt : 65,318.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :