



NEELAM APPLIANCES LIMITED

IRN NO. : 04d45c51d754476635b65a8d0bfad13778bfaef0f5738e280479b5ea20b08-ac6

ACK NO. : 122423720103072

ACK Date : 26-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/1097	Date : 26-Oct-24	Invoice No : S/DTR/24-25/970	Date : 26-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251849813917	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1152	Date : 26-Oct-24	Despatch Through : Shree Navdurga Cargo Service	Destination : JAIPUR
GRN No : Sign Copy	Date : 27-Oct-24	L.R. NO : 2287	Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001	NAME : Anjana Agencies, Jaipur (48N) (71)	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001										
State Name : Rajasthan	GSTIN/UIN : 08AAJFA7586L1ZR	State Name : Rajasthan	GSTIN/UIN : 08AAJFA7586L1ZR										
PAN/IT No : AAJFA7586L	Contact Person : Mr.Sudhir/Ravindra/Sumeet	PAN/IT No : AAJFA7586L	Contact Person : Mr.Sudhir/Ravindra/Sumeet										
Contact No : 9829018372,9314685052,9982201714,9322222343	Email : anjanaagency@rediffmail.com;anjanaagency@gmail.com	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
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 0 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	24	38.82	525.00	kgs	20,380.50	20 %	4,076.10	4 %	652.18	15,652.22
					24	158.82							39,429.50
	IGST OUTPUT Rounding Off												4,731.54 (-)0.04
	TOTAL				24	158.82		71,980.50		30,908.10		1,642.90	44,161.00

Amount Chargeable (In Words):

Indian Rupees Forty Four Thousand One Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			39,429.50	12% 4,731.54 4,731.54
			39,429.50	4,731.54 4,731.54

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Thirty One and Fifty Four 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 : 38.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 38.82 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.

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

6,13,534.00 Dr 6,13,534.00 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/DTR/24-25/970
Date : 26-Oct-24

IRN : 04d45c51d754476635b65a8d0bfad13778bfaef0f5738e280479b5ea20b08ac6
Ack No. : 122423720103072
Ack Date : 26-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251849813917 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 1:08 PM
Valid Upto : 1-Nov-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
RAJASTHAN Rajasthan 302001

3. Goods Details

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

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.82 KG	15,652.22	12

Tot.Taxable Amt : 39,429.50 Other Amt : (-)0.04
IGST Amt : 4,731.54

Total Inv Amt : 44,161.00

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ
Name : Shree Navdurga Cargo Service

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ5158 From : VASAI

CEWB No. :