



NEELAM APPLIANCES LIMITED

IRN NO. : 1f8faa5d2bad70f713ed4a254b0b92e788b820b16a63ccf04e70043d066-
7d42

ACK NO. : 122423334230357

ACK Date : 1-Oct-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/889	Date : 30-Sep-24	Invoice No : B/DTR/24-25/115	Date : 30-Sep-24
Packing List No :	Total PKGS : 19	E Way Bill No : 261835543498	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/885	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 4017352220	Date : 1-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
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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	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.64	499.00	kgs	23,772.36	20 %	4,754.47	4 %	760.72	18,257.16
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.86	499.00	kgs	9,910.14	20 %	1,982.03	4 %	317.12	7,610.99
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.38	499.00	kgs	22,145.62	20 %	4,429.12	4 %	708.66	17,007.83
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.08	499.00	kgs	11,516.92	20 %	2,303.38	4 %	368.54	8,845.00
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.82	499.00	kgs	10,888.18	20 %	2,177.64	4 %	348.42	8,362.12
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.50	410.00	kgs	9,225.00	20 %	1,845.00	4 %	295.20	7,084.80
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.52	341.00	kgs	6,997.32	20 %	1,399.46	4 %	223.91	5,373.95
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.04	551.00	kgs	9,389.04	20 %	1,877.81	4 %	300.45	7,210.78
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	20.12	551.00	kgs	11,086.12	20 %	2,217.22	4 %	354.76	8,514.14
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.08	341.00	kgs	6,847.28	20 %	1,369.46	4 %	219.11	5,258.71
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	22.28	551.00	kgs	12,276.28	20 %	2,455.26	4 %	392.84	9,428.18

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 19	E Way Bill No : 261835543498	Date : 1-Oct-24
Buyer's Order No. : SO/DTR/885	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 4017352220	Date : 1-Oct-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	Vati J.K. 6.5 (18G) Prm	73239390	12%	144	19.58	551.00	kgs	10,788.58	20%	2,157.72	4%	345.23	8,285.63	
						2,404	404.28						1,43,585.17	
	IGST OUTPUT Rounding Off												17,230.22 (-)0.39	
	TOTAL					2,404	404.28			1,91,663.86		42,095.97		5,982.70
													1,60,815.00	

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Thousand Eight Hundred Fifteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		14.358517	12%	17,230.22
		Total	14.358517	17,230.22

Tax Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Thirty and Twenty Two paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 380.28	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 380.28	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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
7,01,722.01 Dr	7,34,048.01 Dr	3,133.00 Cr	29,193.00 Cr

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/24-25/115
Date : 30-Sep-24

IRN : 1f8faa5d2bad70f713ed4a254b0b92e788b820b16a63ccf04e70043d0667d42
Ack No. : 122423334230357
Ack Date : 1-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261835543498 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1178 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Oct-24 12:28 PM
Valid Upto : 7-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.64 KGS	18,257.16	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	7,610.99	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.38 KGS	17,007.83	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	8,845.00	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.82 KGS	8,362.12	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	7,084.80	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.52 KGS	5,373.95	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.04 KGS	7,210.78	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	8,514.14	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	5,258.71	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	9,428.18	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.58 KGS	8,285.63	12

Tot.Taxable Amt : 1,43,585.17 Other Amt : (-)0.39
IGST Amt : 17,230.22

Total Inv Amt : 1,60,815.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :