



NEELAM APPLIANCES LIMITED

IRN NO. : 7e2ead85fa6b8a09d969424176c5d5ed40c4c32c6b18d372bc65a1b798b5-05a4

ACK NO. : 122524917264418

ACK Date : 18-Jan-25

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/1494	Date : 18-Jan-25	Invoice No : S/DTR/24-25/1361	Date : 18-Jan-25
Packing List No :	Total PKGS : 9	E Way Bill No : 221893805099	Date : 18-Jan-25
Buyer's Order No. : SO/DTR/1540	Date : 18-Jan-25	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 23-Jan-25	L.R. NO : 4020456812	Date : 18-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	19.48	325.00	kgs	6,331.00	20 %	1,266.20	4 %	202.59	4,862.21
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.94	325.00	kgs	6,805.50	20 %	1,361.10	4 %	217.78	5,226.62
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.26	341.00	kgs	6,908.66	20 %	1,381.73	4 %	221.08	5,305.85
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.50	341.00	kgs	6,990.50	20 %	1,398.10	4 %	223.70	5,368.70
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.34	499.00	kgs	23,622.66	20 %	4,724.53	4 %	755.93	18,142.21
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	45.02	499.00	kgs	22,464.98	20 %	4,493.00	4 %	718.88	17,253.11
					376	189.54							67,881.45
	IGST OUTPUT Rounding Off												8,145.76 (-)0.21
	TOTAL				376	189.54		98,563.30		27,853.46		2,828.41	76,027.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	67,881.45	12%	8,145.76
	67,881.45		8,145.76

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Forty Five and Seventy Six paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 173.54 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 173.54 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
9,56,293.00 Dr	7,75,005.00 Dr	1,81,288.00 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/24-25/1361
Date : 18-Jan-25

IRN : 7e2ead85fa6b8a09d969424176c5d5ed40c4c32c6b18d372bc65a1b798b505a4
Ack No. : 122524917264418
Ack Date : 18-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 221893805099 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Jan-25 8:40 PM
Valid Upto : 24-Jan-25 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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan

Ship To
14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan
Rajasthan Rajasthan 305001

3. Goods Details

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

73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	4,862.21	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	5,226.62	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,305.85	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,368.70	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.34 KGS	18,142.21	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	45.02 KGS	17,253.11	12

Tot.Taxable Amt : 67,881.45 Other Amt : (-)0.21
IGST Amt : 8,145.76

Total Inv Amt : 76,027.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :