

NEELAM APPLIANCES LIMITED



IRN NO. : bcc63f92a0bff106d7d5c9abbeef45f08e2d0f169708107d54aa8af4920a07-4c

ACK NO. : 122423246703929

ACK Date : 26-Sep-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/854	Date : 25-Sep-24	Invoice No : S/DTR/24-25/738	Date : 25-Sep-24
Packing List No :	Total PKGS : 48	E Way Bill No : 221832432621	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/815	Date : 18-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 7-Oct-24	L.R. NO : 4017187182	Date : 26-Sep-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
1	Urli 10x12 With Lid	73239390	12 %		624.00	1,290.00	Sets	8,04,960.00	52 %	4,18,579.20	4 %	15,455.23	3,70,925.49
1	Tea Set - 3Pcs	73239390	12 %		16.00	690.00	Sets	11,040.00	52 %	5,740.80	4 %	211.97	5,087.23
1	Cooking Combo Mini Set	73239390	12 %		12.00	1,190.00	Sets	14,280.00	52 %	7,425.60	4 %	274.18	6,580.22
1	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Plate Buffet 14 (22G) Prm	73239390	12 %	126	64.78	325.00	kgs	21,053.50	20 %	4,210.70	4 %	673.71	16,169.08
	Dabba Deep Container Set 8+10+12	73239390	12 %		2.00	749.00	Sets	1,498.00	52 %	778.96	4 %	28.76	690.28
	Printed Box Multi Kadai Big	48191010	12 %		2.00	1.00	Pcs	2.00					2.00
1	Dinner Set 24 Pcs (Prm)	73239390	12 %		8.00	885.00	Sets	7,080.00					7,080.00
				126	808.78								4,33,813.66
	IGST OUTPUT Rounding Off												52,057.64
	TOTAL			126	808.78			9,19,113.50		4,67,519.26		17,780.49	4,85,871.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Eighty Five Thousand Eight Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,33,811.66	12%	52,057.40	52,057.40
48191010	2.00	12%	0.24	0.24
Total	4,33,813.66		52,057.64	52,057.64

Tax Amount (in words) : Indian Rupees Fifty Two Thousand Fifty Seven and Sixty Four 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 : 64.78 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 64.78 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
11,30,484.01 Dr	11,59,677.01 Dr		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. : S/DTR/24-25/738
Date : 25-Sep-24



IRN : bcc63f92a0bff106d7d5c9abbef45f08e2d0f169708107d54aa8af4920a074c
Ack No. : 122423246703929
Ack Date : 26-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 221832432621 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 10:26 AM
Valid Upto : 2-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Anjana Agencies, Jaipur (48N) (71)
GSTIN : 27AABCN9540N1ZY	GSTIN : 08AAJFA7586L1ZR
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	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	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	624 SET	3,70,925.49	12
73239390	Tea Set - 3Pcs & STAINLESS STEEL UTENSILS	16 SET	5,087.23	12
73239390	Cooking Combo Mini Set & STAINLESS STEEL UTENSILS	12 SET	6,580.22	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.78 KGS	16,169.08	12
73239390	Dabba Deep Container Set 8+10+12 & S.S.UTENSILS	2 SET	690.28	12
48191010	Printed Box Multi Kadai Big & CORRUGATED BOXES	2 PCS	2.00	12
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	7,080.00	12

Tot.Taxable Amt : 4,33,813.66 Other Amt : (-)0.30
IGST Amt : 52,057.64

Total Inv Amt : 4,85,871.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :