

NEELAM APPLIANCES LIMITED

IRN NO. : accb0a12f52a009e33091edcbaddfe3a265e0d7e3afdebe1088c8940492cd-
7d1

ACK NO. : 122421271558509

ACK Date : 4-May-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/115	Date : 4-May-24	Invoice No : S/DTR/24-25/102	Date : 4-May-24
Packing List No :	Total PKGS : 25	E Way Bill No : 201759263182	Date : 4-May-24
Buyer's Order No. : SO/DTR/134	Date : 4-May-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013194426	Date : 4-May-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;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 : 08AAJFA7586L1ZR
 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	Wedding Set 111 Pcs (Prm)	73239390	12 %		4.00	21,490.00	Sets	85,960.00	52 %	44,699.20	4 %	1,650.43	39,610.36
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		4.00	23,490.00	Sets	93,960.00	52 %	48,859.20	4 %	1,804.03	43,296.76
1	Barni 3no.	73239390	12 %	24	17.22	661.00	kgs	11,382.42	20 %	2,276.48	4 %	364.24	8,741.70
1	Dura Hot Tiffin 7x3	73239390	12 %		36.00	790.00	Sets	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Basin 13 (22G) Prm	73239390	12 %	45	20.86	462.00	kgs	9,637.32	20 %	1,927.46	4 %	308.39	7,401.47
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.16	499.00	kgs	11,556.84	20 %	2,311.37	4 %	369.82	8,875.65
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	19.48	690.00	kgs	13,441.20	20 %	2,688.24	4 %	430.12	10,322.84
1	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.14	690.00	kgs	17,346.60	20 %	3,469.32	4 %	555.09	13,322.19
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.64	315.00	kgs	6,816.60	20 %	1,363.32	4 %	218.13	5,235.15
1	Parat 16 (22G) Prm	73239390	12 %	32	22.66	346.00	kgs	7,840.36	20 %	1,568.07	4 %	250.89	6,021.40
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.82	325.00	kgs	6,766.50	20 %	1,353.30	4 %	216.53	5,196.67
1	Sauce Pan New 10 (18G) Patti	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
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

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/115	Date : 4-May-24	Invoice No : S/DTR/24-25/102	Date : 4-May-24
Packing List No :	Total PKGS : 25	E Way Bill No : 201759263182	Date : 4-May-24
Buyer's Order No. : SO/DTR/134	Date : 4-May-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013194426	Date : 4-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
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1	Tope Round Bottom 10x14 (18G)	73239390	12%	12	37.40	504.00	kgs	18,849.60	20%	3,769.92	4%	603.19	14,476.49
				851	388.38								2,14,445.73

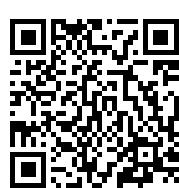
IGST OUTPUT Rounding Off													25,733.49 (-0.22)
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TOTAL		851	388.38			3,96,285.44		1,72,904.44		8,935.25		2,40,179.00
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Amount Chargeable (In Words):
Indian Rupees Two Lakh Forty Thousand One Hundred Seventy Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	25,733.49	25,733.49
	Total	2,14,445.73	25,733.49	25,733.49

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Seven Hundred Thirty Three and Forty Nine paise Only



Company's Bank Details	Total WT of KGS Item : 208.38 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 208.38 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

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

4,73,696.00 Dr 4,63,626.00 Dr 10,070.00 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.

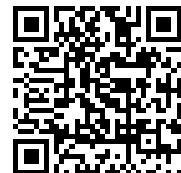
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/102
Date : 4-May-24

IRN : accb0a12f52a009e33091edcbaddfe3a265e0d7e3afdebe1088c8940492cd7d1
Ack No. : 122421271558509
Ack Date : 4-May-24



1. e-Way Bill Details

e-Way Bill No. : 201759263182 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-May-24 5:30 PM
Valid Upto : 10-May-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	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	39,610.36	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	43,296.76	12
73239390	Barni 3no. & S.S.UTENSILS	17.22 KGS	8,741.70	12
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 SET	13,105.15	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	7,401.47	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.16 KGS	8,875.65	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	10,322.84	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.14 KGS	13,322.19	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	5,235.15	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	6,021.40	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.82 KGS	5,196.67	12
73239390	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	37.40 KGS	14,476.49	12

Tot.Taxable Amt : 2,14,445.73 Other Amt : (-)0.22
IGST Amt : 25,733.49

Total Inv Amt : 2,40,179.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :