



NEELAM APPLIANCES LIMITED

IRN NO. : 50e53f33cf2e1d50d29167a162c02c6b6708a69f42f4a15a1a973aad7eed30-c1

ACK NO. : 122423603920882

ACK Date : 18-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/1033	Date : 18-Oct-24	Invoice No : S/DCP/24-25/158	Date : 18-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 241845169837	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1073	Date : 18-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 24-Oct-24	L.R. NO : 4017843852	Date : 18-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)	NAME : Anjana Agencies, Jaipur (48N) (71)												
Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08AAJFA7586L1ZR	GSTIN/UIN : 08AAJFA7586L1ZR												
PAN/IT No : AAJFA7586L	PAN/IT No : AAJFA7586L												
Contact Person : Mr.Sudhir/Ravindra/Sumeet	Contact Person : Mr.Sudhir/Ravindra/Sumeet												
Contact No : 9829018372,9314685052,9982201714,9322222343	Contact No : 9829018372,9314685052,9982201714,9322222343												
Email : anjanaagency@rediffmail.com;anjanaagency@gmail.com	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
	Dinner Set 30 Pcs(Prm)	73239390	12 %		115.00	1,040.00	Sets	1,19,600.00					1,19,600.00
	Free Pop Material (Catalogue)	49100090	18 %		25.00	0.01	Pcs	0.25					0.25
	Free POP Material Self Sticker Patti	49111090	18 %		25.00	0.01	Pcs	0.25					0.25
	Free POP Material Pricelist	49011020	18 %		25.00	0.01	Pcs	0.25					0.25
						190.00							1,19,600.75
	IGST OUTPUT												14,352.15
	Rounding Off												0.10
	TOTAL					190.00		1,19,600.75					1,33,953.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Three Thousand Nine Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,19,600.00	12%	14,352.00	14,352.00
49100090	0.25	18%	0.05	0.05
49111090	0.25	18%	0.05	0.05
49011020	0.25	18%	0.05	0.05
	Total	1,19,600.75	14,352.15	14,352.15

Tax Amount (in words) : Indian Rupees Fourteen Thousand Three Hundred Fifty Two and Fifteen 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

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

4,40,728.00 Dr 4,40,728.00 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/DCP/24-25/158
Date : 18-Oct-24

IRN : 50e53f33cf2e1d50d29167a162c02c6b6708a69f42f4a15a1a973aad7eed30c1
Ack No. : 122423603920882
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 241845169837 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 6:27 PM
Valid Upto : 24-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
RAJASTHAN Rajasthan 302001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Dinner Set 30 Pcs(Prm) & STAINLESS STEEL UTENSILS	115 SET	1,19,600.00	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	25 PCS	0.25	18
49111090	Free POP Material Self Sticker Patti & Sticker	25 PCS	0.25	18
49011020	Free POP Material Pricelist & Price List	25 PCS	0.25	18

Tot.Taxable Amt : 1,19,600.75 Other Amt : 0.10
IGST Amt : 14,352.15

Total Inv Amt : 1,33,953.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :