



NEELAM APPLIANCES LIMITED

IRN NO. : 875e9f3ad6fa8f6abf6ef85543201a8988d78e4a7cc298c5bb6801751b276-07b

ACK NO. : 122423188458943

ACK Date : 21-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/818	Date : 21-Sep-24	Invoice No : S/DTR/24-25/714	Date : 21-Sep-24
Packing List No :		Total PKGS : 60	E Way Bill No : 251830128664	Date : 21-Sep-24
Buyer's Order No. :	SO/DTR/802	Date : 21-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JAIPUR
GRN No :		Date :	L.R. NO : 673322090	Date : 22-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 : O8AAJFA7586L1ZR
 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 : O8AAJFA7586L1ZR
 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	Dinner Set 26 Pcs (Prm)	73239390	12 %		24.00	3,390.00	Sets	81,360.00	52 %	42,307.20	4 %	1,562.11	37,490.68
1	Masala Dabba 11 (10pcs)	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Plate Buffet 11 (22G) Prm	73239390	12 %	132	42.20	325.00	kgs	13,715.00	20 %	2,743.00	4 %	438.88	10,533.12
1	Pav Bhaji Plate	73239390	12 %	80	14.40	435.00	kgs	6,264.00	20 %	1,252.80	4 %	200.45	4,810.75
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.48	399.00	kgs	15,353.52	20 %	3,070.70	4 %	491.31	11,791.50
1	Plate Buffet 8 (22G) Prm	73239390	12 %	240	40.28	341.00	kgs	13,735.48	20 %	2,747.10	4 %	439.54	10,548.85
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.40	410.00	kgs	9,184.00	20 %	1,836.80	4 %	293.89	7,053.31
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.20	341.00	kgs	14,049.20	20 %	2,809.84	4 %	449.57	10,789.78
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.42	315.00	kgs	13,362.30	20 %	2,672.46	4 %	427.59	10,262.24
1	Plate Buffet 12 (22G) Prm	73239390	12 %	162	61.32	325.00	kgs	19,929.00	20 %	3,985.80	4 %	637.73	15,305.46
1	Plate Buffet 13 (22G) Prm	73239390	12 %	240	107.52	325.00	kgs	34,944.00	20 %	6,988.80	4 %	1,118.21	26,837.00
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.32	315.00	kgs	13,645.80	20 %	2,729.16	4 %	436.67	10,479.98
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	89.98	499.00	kgs	44,900.02	20 %	8,980.00	4 %	1,436.80	34,483.22
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.72	499.00	kgs	23,812.28	20 %	4,762.46	4 %	761.99	18,287.82
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.16	525.00	kgs	11,634.00	20 %	2,326.80	4 %	372.29	8,934.91
1	Vati J.K. 5 (18G) Prm	73239390	12 %	480	39.10	551.00	kgs	21,544.10	20 %	4,308.82	4 %	689.41	16,545.87
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	432	42.72	551.00	kgs	23,538.72	20 %	4,707.74	4 %	753.24	18,077.74
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.96	551.00	kgs	18,711.96	20 %	3,742.39	4 %	598.78	14,370.78
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.22	499.00	kgs	11,087.78	20 %	2,217.56	4 %	354.81	8,515.41
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.24	499.00	kgs	10,598.76	20 %	2,119.75	4 %	339.16	8,139.85
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.34	499.00	kgs	11,147.66	20 %	2,229.53	4 %	356.73	8,561.40
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.62	499.00	kgs	10,788.38	20 %	2,157.68	4 %	345.23	8,285.47
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.02	499.00	kgs	9,989.98	20 %	1,998.00	4 %	319.68	7,672.30
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.78	462.00	kgs	10,986.36	20 %	2,197.27	4 %	351.56	8,437.53
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.12	446.00	kgs	8,973.52	20 %	1,794.70	4 %	287.15	6,891.67
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	42.14	551.00	kgs	23,219.14	20 %	4,643.83	4 %	743.01	17,832.30
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	8	25.20	462.00	kgs	11,642.40	20 %	2,328.48	4 %	372.56	8,941.37
1	Tope Round Bottom 10x14 (18G)	73239390	12 %	6	19.30	504.00	kgs	9,727.20	20 %	1,945.44	4 %	311.27	7,470.49

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/818	Date : 21-Sep-24	Invoice No : S/DTR/24-25/714	Date : 21-Sep-24
Packing List No :	Total PKGS : 60	E Way Bill No : 251830128664	Date : 21-Sep-24
Buyer's Order No. : SO/DTR/802	Date : 21-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : JAIPUR
GRN No :	Date :	L.R. NO : 673322090	Date : 22-Sep-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

1	Tope Round Bottom 15x18 (18G)	73239390	12%	4	19.42	504.00	kgs	9,787.68	20%	1,957.54	4%	313.21	7,516.93	
						3,868		1,230.44						4,49,840.41
	IGST OUTPUT Rounding Off												53,980.86 (-)0.27	
	TOTAL					3,868		1,230.44						5,03,821.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Three Thousand Eight Hundred Twenty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	4,49,840.41	12%	53,980.86	53,980.86
		Total	4,49,840.41	53,980.86

Tax Amount (in words) : Indian Rupees Fifty Three Thousand Nine Hundred Eighty and Eighty 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 : 1,070.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 1,070.44 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

6,81,577.01 Dr

6,98,604.01 Dr

17,027.00 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/24-25/714
Date : 21-Sep-24

IRN : 875e9f3ad6fa8f6abf6ef85543201a8988d78e4a7cc298c5bb6801751b27607b
Ack No. : 122423188458943
Ack Date : 21-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251830128664 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Sep-24 8:16 PM
Valid Upto : 27-Sep-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	24 SET	37,490.68	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.20 KGS	10,533.12	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.40 KGS	4,810.75	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.48 KGS	11,791.50	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.28 KGS	10,548.85	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	7,053.31	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	10,789.78	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.42 KGS	10,262.24	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	61.32 KGS	15,305.46	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	107.52 KGS	26,837.00	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.32 KGS	10,479.98	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	89.98 KGS	34,483.22	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.72 KGS	18,287.82	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,934.91	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.10 KGS	16,545.87	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	42.72 KGS	18,077.74	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.96 KGS	14,370.78	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.22 KGS	8,515.41	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	8,139.85	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	8,285.47	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	7,672.30	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.78 KGS	8,437.53	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.12 KGS	6,891.67	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42.14 KGS	17,832.30	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	25.20 KGS	8,941.37	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.30 KGS	7,470.49	12
73239390	Tope Round Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	19.42 KGS	7,516.93	12

Tot.Taxable Amt : 4,49,840.41 Other Amt : (-)0.27
IGST Amt : 53,980.86

Total Inv Amt : 5,03,821.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 21-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :