

NEELAM APPLIANCES LIMITED

IRN NO. : ffe5803d28e89f8b985ac889b67664e6f1a97d5a31379125423c00c84e5b-d00a

ACK NO. : 122421819577377

ACK Date : 14-Jun-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/322	Date : 14-Jun-24	Invoice No : S/DTR/24-25/300	Date : 14-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 271779502219	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/307	Date : 8-Jun-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014271693	Date : 14-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anil Agencies, Panchkula
 Address : Plot No: 184, Industrial Area Phase-1,, Panchkula.-134113
 State Name : Haryana
 GSTIN/UIN : O6AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034, 9878009034, 9814285897, 8882069703
 Email : anilagencies26@yahoo.com

BILLING ADDRESS :

NAME : Anil Agencies, Panchkula
 Address : Plot No: 184, Industrial Area Phase-1,, Panchkula.-134113
 State Name : Haryana
 GSTIN/UIN : O6AACFA2801P2ZL
 PAN/IT No : AACFA2801P
 Contact Person :
 Contact No : 9815209034, 9878009034, 9814285897, 8882069703
 Email : anilagencies26@yahoo.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	Plate Buffet 12 (22G) L.E.	73239390	12 %	54	20.48	353.00	kgs	7,229.44	20 %	1,445.89	4 %	231.34	5,552.21
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	22,773.38
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
					54	88.48							32,886.87
	IGST OUTPUT Rounding Off												3,946.43 (-0.30)
	TOTAL				54	88.48		66,549.44		32,292.29		1,370.28	36,833.00

Amount Chargeable (In Words):

Indian Rupees Thirty Six Thousand Eight Hundred Thirty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				32,886.87
				12% 3,946.43 3,946.43
		Total	32,886.87	3,946.43 3,946.43

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Forty Six and Forty Three 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 : 20.48 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 20.48 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

4,44,076.00 Dr 4,44,076.00 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/24-25/300
Date : 14-Jun-24

IRN : ffe5803d28e89f8b985ac889b67664e6f1a97d5a31379125423c00c84e5bd00a
Ack No. : 122421819577377
Ack Date : 14-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271779502219 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 6:12 PM
Valid Upto : 23-Jun-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
Anil Agencies, Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

Ship To
Plot No: 184, Industrial Area Phase-1, Panchkula.
Panchkula Haryana 134113

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.48 KGS	5,552.21	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 32,886.87 Other Amt : (-)0.30
IGST Amt : 3,946.43

Total Inv Amt : 36,833.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :