



NEELAM APPLIANCES LIMITED

IRN NO. : 1a7782bcd8c3a79b237ae0095a4be32ab52fdf8ef62a0cbc3ee752d88c2cf-
57e

ACK NO. : 122423361225184

ACK Date : 2-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/901	Date : 2-Oct-24	Invoice No : S/DTR/24-25/784	Date : 2-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 291836273139	Date : 2-Oct-24
Buyer's Order No. : SO/DTR/885	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 10-Oct-24	L.R. NO : 4017393811	Date : 2-Oct-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	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	34.82	467.00	kgs	16,260.94	20 %	3,252.19	4 %	520.35	12,488.40
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.92	499.00	kgs	10,439.08	20 %	2,087.82	4 %	334.05	8,017.21
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.64	341.00	kgs	7,038.24	20 %	1,407.65	4 %	225.22	5,405.37
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.04	325.00	kgs	6,838.00	20 %	1,367.60	4 %	218.82	5,251.58
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.60	325.00	kgs	6,695.00	20 %	1,339.00	4 %	214.24	5,141.76
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.58	325.00	kgs	13,838.50	20 %	2,767.70	4 %	442.83	10,627.97
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.62	325.00	kgs	7,026.50	20 %	1,405.30	4 %	224.85	5,396.35
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		96.00	790.00	Sets	75,840.00	52 %	39,436.80	4 %	1,456.13	34,947.06
	Premier Serving Bowl - 4Pcs (14Cm)	73239390	12 %		16.00	980.00	Sets	15,680.00	52 %	8,153.60	4 %	301.06	7,225.34
	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
					628	416.48							1,29,638.36
	IGST OUTPUT Rounding Off												15,556.61
	TOTAL				628	416.48		2,28,504.00		93,464.01		5,401.62	1,45,195.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand One Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,29,638.36 12% 15,556.61 15,556.61
				Total 1,29,638.36 15,556.61 15,556.61

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Fifty Six and Sixty One paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 204.48	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 204.48	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
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

8,54,847.01 Dr 8,87,173.01 Dr 3,133.00 Cr 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/24-25/784
Date : 2-Oct-24

IRN : 1a7782bcd8c3a79b237ae0095a4be32ab52fdf8ef62a0cbc3ee752d88c2cf57e
Ack No. : 122423361225184
Ack Date : 2-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 291836273139 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Oct-24 5:53 PM
Valid Upto : 8-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	34.82 KGS	12,488.40	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	8,017.21	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	5,405.37	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,251.58	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,141.76	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.58 KGS	10,627.97	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.62 KGS	5,396.35	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	96 SET	34,947.06	12
73239390	Premier Serving Bowl - 4Pcs (14Cm) & STAINLESS STEEL UTENSILS	16 SET	7,225.34	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12

Tot.Taxable Amt : 1,29,638.36 Other Amt : 0.03
IGST Amt : 15,556.61

Total Inv Amt : 1,45,195.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :