



NEELAM APPLIANCES LIMITED

IRN NO. : 51017b1b52223e26cf4e252d2ff4a20b6fd9eb38ca3ca1461dd25d6a3456-
284a

ACK NO. : 122422600299214

ACK Date : 10-Aug-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/583	Date : 10-Aug-24	Invoice No : S/DTR/24-25/520	Date : 10-Aug-24
Packing List No :	Total PKGS : 21	E Way Bill No : 211808163033	Date : 10-Aug-24
Buyer's Order No. : SO/DTR/545	Date : 7-Aug-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : AS PER PORTAL	Date : 16-Aug-24	L.R. NO : 4015880842	Date : 10-Aug-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	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.42	525.00	kgs	10,195.50	20 %	2,039.10	4 %	326.26	7,830.14
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.92	551.00	kgs	11,526.92	20 %	2,305.38	4 %	368.86	8,852.68
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.66	446.00	kgs	9,214.36	20 %	1,842.87	4 %	294.86	7,076.63
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
1	Cover Tope 10x18 (22G)	73239390	12 %	12	25.00	366.00	kgs	9,150.00	20 %	1,830.00	4 %	292.80	7,027.20
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60	4 %	688.90	16,533.50
1	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60	4 %	573.70	13,768.70
1	Plate Rajbhog 8 (22G) L.E.	73239390	12 %	240	40.42	369.00	kgs	14,914.98	20 %	2,983.00	4 %	477.28	11,454.70
1	Plate Buffet 11 (22G) L.E.	73239390	12 %	66	21.08	353.00	kgs	7,441.24	20 %	1,488.25	4 %	238.12	5,714.87
1	Plate Rajbhog 12 (22G) L.E.	73239390	12 %	108	40.40	353.00	kgs	14,261.20	20 %	2,852.24	4 %	456.36	10,952.60
1	Free Pop Material (T-Shirt)	61012000	5 %		8.00	0.01	Pcs	0.08					0.08
1	Cover Sauce Pan 9x11 (22G)	73239390	12 %	60	15.44	425.00	kgs	6,562.00	20 %	1,312.40	4 %	209.98	5,039.62

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/583	Date : 10-Aug-24	Invoice No : S/DTR/24-25/520	Date : 10-Aug-24
Packing List No :	Total PKGS : 21	E Way Bill No : 211808163033	Date : 10-Aug-24
Buyer's Order No. : SO/DTR/545	Date : 7-Aug-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : AS PER PORTAL	Date : 16-Aug-24	L.R. NO : 4015880842	Date : 10-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Anil Agencies, Panchkula											
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	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	
				546	455.80								1,31,013.90
	IGST OUTPUT Rounding Off												15,721.65 0.45
	TOTAL			546	455.80			2,13,351.82		76,878.99		5,458.93	1,46,736.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Six Thousand Seven Hundred Thirty Six

HSN/SAC	Taxable Value	IGST	Total Tax Amount
		Rate	
73239390		1,31,013.82	15,721.65
61012000		0.08	5%
			15,721.65
		Total	1,31,013.90
			15,721.65
			15,721.65

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Twenty One and Sixty Five 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 : 249.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 249.80 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

8,17,690.00 Dr 7,46,745.00 Dr 70,945.00 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/24-25/520
Date : 10-Aug-24

IRN : 51017b1b52223e26cf4e252d2ff4a20b6fd9eb38ca3ca1461dd25d6a3456284a
Ack No. : 122422600299214
Ack Date : 10-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 211808163033 Mode : 1 - Road
Generated By : 27AACBN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Aug-24 12:49 PM
Valid Upto : 19-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AACBN9540N1ZY
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 (%)
	Code			(I)

73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	7,830.14	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.92 KGS	8,852.68	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.66 KGS	7,076.63	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	25 KGS	7,027.20	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	16,533.50	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	13,768.70	12
73239390	Plate Rajbhog 8 (22G) L.E. & STAINLESS STEEL UTENSILS	40.42 KGS	11,454.70	12
73239390	Plate Buffet 11 (22G) L.E. & STAINLESS STEEL UTENSILS	21.08 KGS	5,714.87	12
73239390	Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS	40.40 KGS	10,952.60	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	8 PCS	0.08	5
73239390	Cover Sauce Pan 9x11 (22G) & STAINLESS STEEL UTENSILS	15.44 KGS	5,039.62	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12

Tot.Taxable Amt : 1,31,013.90 Other Amt : 0.45
IGST Amt : 15,721.65

Total Inv Amt : 1,46,736.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :