



NEELAM APPLIANCES LIMITED

IRN NO. : 4aaaf7c4637bf21fa7e908382a84b1360d25056498f2f0ceeb0a7d508588ef-
178

ACK NO. : 122421814373855

ACK Date : 14-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/318	Date : 14-Jun-24	Invoice No : B/DTR/24-25/19	Date : 14-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231779298217	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/328	Date : 13-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014257612	Date : 14-Jun-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: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 : 08AAJFA7586L1ZR
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 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	Plate Buffet 12 (22G) Prm	73239390	12 %	108	40.48	325.00	kgs	13,156.00	20 %	2,631.20	4 %	420.99	10,103.81
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	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Plate Halwa 7 (22G) Prm	73239390	12 %	180	21.86	499.00	kgs	10,908.14	20 %	2,181.63	4 %	349.06	8,377.45
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.56	551.00	kgs	10,777.56	20 %	2,155.51	4 %	344.88	8,277.17
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.70	341.00	kgs	7,058.70	20 %	1,411.74	4 %	225.88	5,421.08
1	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.18	525.00	kgs	10,069.50	20 %	2,013.90	4 %	322.22	7,733.38
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	21.10	446.00	kgs	9,410.60	20 %	1,882.12	4 %	301.14	7,227.34
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
					844	367.98							1,40,402.25
	IGST OUTPUT Rounding Off												16,848.27 0.48
	TOTAL				844	367.98		2,56,087.40		1,09,835.08		5,850.09	1,57,251.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Two Hundred Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,40,402.25
				16,848.27
	Total	1,40,402.25		16,848.27

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Forty Eight and Twenty Seven 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 : 165.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 165.98 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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

2,35,222.00 Dr 2,24,761.00 Dr 1.00 Dr 10,460.00 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. : B/DTR/24-25/19
Date : 14-Jun-24

IRN : 4aaaf7c4637bf21fa7e908382a84b1360d25056498f2f0ceeb0a7d508588ef178
Ack No. : 122421814373855
Ack Date : 14-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 231779298217 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1178 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 2:20 PM
Valid Upto : 20-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
Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

Ship To
Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur
RAJASTAN Rajasthan 302001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.48 KGS	10,103.81	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	21.86 KGS	8,377.45	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.56 KGS	8,277.17	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,421.08	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	7,733.38	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.10 KGS	7,227.34	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12

Tot.Taxable Amt : 1,40,402.25 Other Amt : 0.48
IGST Amt : 16,848.27

Total Inv Amt : 1,57,251.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :