

IRN NO. : 4643dadfb065215de25ed21f6d9ed0d161eb91ec9b7df7d002f548c53dc9-8b72

ACK Date : 14-Oct-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/994	Date : 14-Oct-24	Invoice No : S/DTR/24-25/872	Date : 14-Oct-24
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Packing List No :	Total PKGS : 19	E Way Bill No : 201842631449	Date : 14-Oct-24
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Buyer's Order No. : SO/DTR/995	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
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GRN No : As Per Portal	Date : 18-Oct-24	L.R. NO : 4017698801	Date : 14-Oct-24
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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

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

[illegible]

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Nine Thousand Three Hundred Sixty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,78,003.79	12%	21,360.46	21,360.46
Total	1,78,003.79		21,360.46	21,360.46

Tax Amount (in words) : Indian Rupees Twenty One Thousand Three Hundred Sixty and Forty 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	: 21.32	Net Weight
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Total WT of Box Item :	2.152	Net Weight
Total WT of Box Item :	0	Approx Weight

Total WT of Box Item	.0	Approx Weight
Total WT of Box	21.22	16

Total Weight	:	21.32	Kgs
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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
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4,15,264.01 Dr	4,50,782.01 Dr		35,518.00 Cr
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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/24-25/872
Date : 14-Oct-24



IRN : 4643dadfb065215de25ed21f6d9ed0d161eb91ec9b7df7d002f548c53dc98b72
Ack No. : 122423540435708
Ack Date : 14-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 201842631449 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Oct-24 8:17 PM
Valid Upto : 20-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

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:

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	6 SET	64,945.14	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	18 SET	28,118.01	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	60 SET	19,077.12	12
73239390	Break Fast Set - 8pcs & STAINLESS STEEL UTENSILS	60 SET	16,561.14	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	5,157.73	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12

Tot.Taxable Amt : 1,78,003.79 Other Amt : (-)0.25
IGST Amt : 21,360.46

Total Inv Amt : 1,99,364.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :