

NEELAM APPLIANCES LIMITED

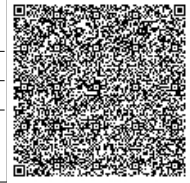


IRN NO. : 37fc61fe7a13a62753d78d6cead534f08b0921de831d9783e3a1e151bc85-8445

ACK NO. : 122421680422301

ACK Date : 4-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/272	Date : 4-Jun-24	Invoice No : S/DTR/24-25/255	Date : 4-Jun-24
Packing List No :	Total PKGS : 14	E Way Bill No : 231774473132	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/194	Date : 4-Jun-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 10-Jun-24	L.R. NO : 4014001036	Date : 4-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,,
 Ajmer, Rajasthan-305001

 State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,,
 Ajmer, Rajasthan-305001

 State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	4 %	912.38	21,897.22
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
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	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.58	462.00	kgs	11,355.96	20 %	2,271.19	4 %	363.39	8,721.38
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.32	325.00	kgs	6,604.00	20 %	1,320.80	4 %	211.33	5,071.87
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.02	578.00	kgs	13,883.56	20 %	2,776.71	4 %	444.27	10,662.58
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.62	551.00	kgs	18,524.62	20 %	3,704.92	4 %	592.79	14,226.90
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.60	472.00	kgs	10,195.20	20 %	2,039.04	4 %	326.25	7,829.91
				1,002	319.62								1,37,773.51
	IGST OUTPUT Rounding Off												16,532.82
	TOTAL			1,002	319.62			2,43,424.58		99,910.51		5,740.56	1,54,306.00

 Amount Chargeable (In Words):
 Indian Rupees One Lakh Fifty Four Thousand Three Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,37,773.51	12%	16,532.82	16,532.82
Total	1,37,773.51		16,532.82	16,532.82

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Thirty Two and Eighty Two paise Only

	Company's Bank Details		Total WT of KGS Item : 167.62	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 167.62	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	5,65,573.00 Dr	3,51,340.00 Dr	2,14,233.00 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/24-25/255
Date : 4-Jun-24

IRN : 37fc61fe7a13a62753d78d6cead534f08b0921de831d9783e3a1e151bc858445
Ack No. : 122421680422301
Ack Date : 4-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 231774473132 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 7:35 PM
Valid Upto : 10-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
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
14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan
Rajasthan Rajasthan 305001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.58 KGS	8,721.38	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	5,071.87	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	10,662.58	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.62 KGS	14,226.90	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.60 KGS	7,829.91	12

Tot.Taxable Amt : 1,37,773.51 Other Amt : (-)0.33
IGST Amt : 16,532.82

Total Inv Amt : 1,54,306.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :