

NEELAM APPLIANCES LIMITED

IRN NO. : 3e4163c5588bfddd23cc2b46047162f4cf1eeddab57d17d0feebd65570158-
117

ACK NO. : 122423442234188

ACK Date : 7-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/946	Date : 7-Oct-24	Invoice No : S/DCP/24-25/137	Date : 7-Oct-24
Packing List No :	Total PKGS : 39	E Way Bill No : 261839017999	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/972	Date : 5-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017527636	Date : 7-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	Dinner Set 24 Pcs (Prm)	73239390	12 %		312.00	885.00	Sets	2,76,120.00			10.71 %	29,572.45	2,46,547.47
					312.00								2,46,547.47
	IGST OUTPUT												29,585.71
	Rounding Off												(-)0.18
	TOTAL				312.00			2,76,120.00					29,572.45
													2,76,133.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy Six Thousand One Hundred Thirty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,46,547.47
				12 % 29,585.71
				29,585.71
		Total	2,46,547.47	29,585.71 29,585.71

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Five Hundred Eighty Five and Seventy One paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	O	Net Weight
A/C No. :	Total WT of Box Item :	O	Approx Weight
Branch Name :	Total Weight	O	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
12,41,604.01 Dr	12,73,930.01 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/DCP/24-25/137
Date : 7-Oct-24

IRN : 3e4163c5588bfddd23cc2b46047162f4cf1eeddab57d17d0feebd65570158117
Ack No. : 122423442234188
Ack Date : 7-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261839017999 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 8:51 PM
Valid Upto : 13-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 Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS 312 SET 2,46,547.47 12

Tot.Taxable Amt : 2,46,547.47 Other Amt : (-)0.18
IGST Amt : 29,585.71

Total Inv Amt : 2,76,133.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :