



NEELAM APPLIANCES LIMITED

IRN NO. : e7fa4ddf3dad5b08c4bf5046f539e429c5cfed3c499dc5c143e6374bbd79e4-ac

ACK NO. : 122421805831995

ACK Date : 13-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/317	Date : 13-Jun-24	Invoice No : S/DTR/24-25/296	Date : 13-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211778952079	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/310	Date : 10-Jun-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014236811	Date : 13-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 : 08ADLPSO662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,932222343
 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 : 08ADLPSO662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,932222343
 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	Parat 18 (22G) Prm	73239390	12 %	24	21.46	346.00	kgs	7,425.16	20 %	1,485.03	4 %	237.61	5,702.52	
1	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.22	551.00	kgs	10,590.22	20 %	2,118.04	4 %	338.89	8,133.29	
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.46	499.00	kgs	11,706.54	20 %	2,341.31	4 %	374.61	8,990.62	
1	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.84	325.00	kgs	7,098.00	20 %	1,419.60	4 %	227.14	5,451.26	
1	Sizzling Belly Hot Pot 750ml Cover Tope 19x24 (22G)	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38	
	Tiffin Without Plate 7X2	73239390	12 %		12	36.56	366.00	kgs	13,380.96	20 %	2,676.19	4 %	428.19	10,276.58
	Tiffin Without Plate 7X3	73239390	12 %			2.00	0.10	Pcs	0.20	52 %	0.10	4 %	0.00	0.10
	Masala Dabba 11 (10pcs)	73239390	12 %			5.00	0.10	Pcs	0.50	52 %	0.26	4 %	0.01	0.23
1	Masala Dabba 12 (10pcs)	73239390	12 %			9.00	0.10	Sets	0.90	52 %	0.47	4 %	0.02	0.41
	Dinner Set 26 Pcs (Prm)	73239390	12 %			1.00	0.10	Sets	0.10	52 %	0.05	4 %	0.00	0.05
	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %			1.00	0.10	Sets	0.10	52 %	0.05	4 %	0.00	0.05
					342	197.54							58,240.90	
	IGST OUTPUT Rounding Off												6,988.91	
	TOTAL				342	197.54		92,923.58		32,255.97		2,426.72	65,230.00	

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Two Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	6,988.91
	58,240.90	12%	6,988.91	6,988.91
		Total	58,240.90	6,988.91

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Eighty Eight and Ninety One 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 : 122.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 122.54 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

6,18,236.00 Dr

4,04,003.00 Dr

1,97,382.00 Dr

16,851.00 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/24-25/296
Date : 13-Jun-24

IRN : e7fa4ddf3dad5b08c4bf5046f539e429c5cfed3c499dc5c143e6374bbd79e4ac
Ack No. : 122421805831995
Ack Date : 13-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 211778952079 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 6:24 PM
Valid Upto : 19-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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan

Ship To
14th Dayanand School., Kaiser Ganj., Ajmer, Rajasthan
Rajasthan 305001

3. Goods Details

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

73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,702.52	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	8,133.29	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.46 KGS	8,990.62	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.84 KGS	5,451.26	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.56 KGS	10,276.58	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	2 PCS	0.10	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	5 PCS	0.23	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	9 SET	0.41	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	9 SET	0.41	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	0.05	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	1 SET	0.05	12

Tot.Taxable Amt : 58,240.90 Other Amt : 0.19
IGST Amt : 6,988.91

Total Inv Amt : 65,230.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :