

NEELAM APPLIANCES LIMITED

IRN NO.: 73b8a11f91601523c07c9bba10c299ab731d65cb0a68801d1b23cf8bfe02-
189f

ACK NO.: 122422891178649

ACK Date : 31-Aug-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/705	Date :	31-Aug-24	Invoice No :	S/DTR/24-25/622	Date :	31-Aug-24
Packing List No :		Total PKGS :	10	E Way Bill No :	221819202526	Date :	31-Aug-24
Buyer's Order No. :	SO/DTR/683	Date :	30-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	AJMER
GRN No :	As Per Portal	Date :	5-Sep-24	L.R. NO :	4016442813	Date :	31-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME : Mangalam Agencies, Ajmer (131) Address : 14th Dayanand School., Kaiser Ganj,, Ajmer, Rajasthan-305001				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				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	Glass Royal 7 (22G) Prm	73239390	12 %	216	22.86	499.00	kgs	11,407.14	20 %	2,281.43	4 %	365.03	8,760.68
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.68	315.00	kgs	6,829.20	20 %	1,365.84	4 %	218.53	5,244.83
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.10	315.00	kgs	6,646.50	20 %	1,329.30	4 %	212.69	5,104.51
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.42	399.00	kgs	7,748.58	20 %	1,549.72	4 %	247.95	5,950.91
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
1	Pav Bhaji Plate	73239390	12 %	160	28.72	435.00	kgs	12,493.20	20 %	2,498.64	4 %	399.78	9,594.77
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.92	462.00	kgs	9,665.04	20 %	1,933.01	4 %	309.28	7,422.75
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Free Pop Material (T-Shirt)	61012000	5 %		20.00	0.01	Pcs	0.20					0.20
	Free Pop Material (Catalogue)	49100090	18 %		25.00	0.01	Pcs	0.25					0.25

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Buyer's Order No. : SO/DTR/683	Date : 30-Aug-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 5-Sep-24	L.R. NO : 4016442813	Date : 31-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Mangalam Agencies, Ajmer (131)		NAME : Mangalam Agencies, Ajmer (131)											
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Free POP Material Pricelist	49011020	18%		50.00	0.01	Pcs	0.50					0.50
				536	265.70								58,466.37

IGST OUTPUT Rounding Off													7,016.00 (-)0.37
TOTAL				536	265.70			85,032.61		24,130.18		2,436.05	65,482.00

Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Four Hundred Eighty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	58,465.42	12%	7,015.85	7,015.85
61012000	0.20	5%	0.01	0.01
49100090	0.25	18%	0.05	0.05
49011020	0.50	18%	0.09	0.09
	Total		58,466.37	7,016.00
				7,016.00

Tax Amount (in words) : Indian Rupees Seven Thousand Sixteen Only

Company's Bank Details	Total WT of KGS Item : 154.70	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of Box Item : 0	Appr Weight
	Total Weight : 154.70	Kgs
	PAYMENT STRICTLY WITHIN 45	

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.	9,42,564.00 Dr	9,23,178.00 Dr	19,386.00 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/622
Date : 31-Aug-24

IRN : 73b8a11f91601523c07c9bba10c299ab731d65cb0a68801d1b23cf8bfe02189f
Ack No. : 122422891178649
Ack Date : 31-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221819202526 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 5:43 PM
Valid Upto : 6-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Mangalam Agencies, Ajmer (131) GSTIN : 08ADLPS0662C1ZK Rajasthan
Dispatch From	Ship To
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:	14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan Rajasthan 305001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	8,760.68	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.68 KGS	5,244.83	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,104.51	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	5,950.91	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.72 KGS	9,594.77	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.92 KGS	7,422.75	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	20 PCS	0.20	5
49100090	Free Pop Material (Catalogue) & CATALOGUE	25 PCS	0.25	18
49011020	Free POP Material Pricelist & Price List	50 PCS	0.50	18

Tot.Taxable Amt : 58,466.37	Other Amt : (-)0.37	Total Inv Amt : 65,482.00
IGST Amt : 7,016.00		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: