



## NEELAM APPLIANCES LIMITED

IRN NO. : 56152ad44e6f01a39d9e15d32c26c18c98c39a33e9473f4e55114e62c25d1-048

ACK NO. : 182417477204331

ACK Date : 26-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786	MSME No: MH17B0033446	TAX INVOICE	PAN No: AABCN9540N	GST No:19AABCN9540N1ZV.
Delivery Note No : DC/H/DTR/121	Date : 26-Oct-24	Invoice No : H/DTR/24-25/138		Date : 26-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No : 851462305981		Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1149	Date : 23-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED		Destination : Panchkula
GRN No :	Date :	L.R. NO : 356960500057086		Date : 28-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies,Panchkula	NAME : Anil Agencies,Panchkula												
Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113	Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113												
State Name : Haryana	State Name : Haryana												
GSTIN/UIN : O6AACFA2801P2ZL	GSTIN/UIN : O6AACFA2801P2ZL												
PAN/IT No : AACFA2801P	PAN/IT No : AACFA2801P												
Contact Person :	Contact Person :												
Contact No : 9815209034,9878009034,9814285897,8882069703	Contact No : 9815209034,9878009034,9814285897,8882069703												
Email : anilagencies26@yahoo.com	Email : anilagencies26@yahoo.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
1-3	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	30	63.96	551.00	kgs	35,241.96	20 %	7,048.39	4 %	1,127.74	27,065.84
4	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.44	499.00	kgs	9,201.56	20 %	1,840.31	4 %	294.45	7,066.80
5	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.98	578.00	kgs	13,860.44	20 %	2,772.09	4 %	443.53	10,644.82
					486	106.38							44,777.46
	IGST OUTPUT Rounding Off												5,373.30
	TOTAL				486	106.38		58,303.96		11,660.79		1,865.72	50,151.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Thousand One Hundred Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			44,777.46	12% 5,373.30
			44,777.46	5,373.30
	Total		44,777.46	5,373.30

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Seventy Three and Thirty paise Only



Company's Bank Details	Total WT of KGS Item : 106.38 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 106.38 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
28,23,577.00 Dr	28,23,577.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : H/DTR/24-25/138  
Date : 26-Oct-24

IRN : 56152ad44e6f01a39d9e15d32c26c18c98c39a33e9473f4e55114e62c25d1048  
Ack No. : 182417477204331  
Ack Date : 26-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 851462305981 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 1723 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 5:07 PM  
Valid Upto : 4-Nov-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHTIAN NO. 4304., P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

To  
Anil Agencies, Panchkula  
GSTIN : 06AACFA2801P2ZL  
Haryana

Ship To  
Plot No: 184, Industrial Area Phase-1,, Panchkula.  
Panchkula. Haryana 134113

#### 3. Goods Details

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

73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.96 KGS	27,065.84	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.44 KGS	7,066.80	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	10,644.82	12

Tot.Taxable Amt : 44,777.46 Other Amt : 0.24  
IGST Amt : 5,373.30

Total Inv Amt : 50,151.00

#### 4. Transportation Details

Transporter ID : 19AAACB0697B1ZX  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 26-Oct-24

#### 5. Vehicle Details

Vehicle No. : WB11E5815 From : howrah

CEWB No. :