



NEELAM APPLIANCES LIMITED

IRN NO. : 7de5590451af26bc34bf5eea8756728bf1734e0bf69d4c89caa0ab77bdcb81-4a

ACK NO. : 122524792489199

ACK Date : 9-Jan-25

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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1436	Date : 9-Jan-25	Invoice No : S/DTR/24-25/1304	Date : 9-Jan-25
Packing List No :	Total PKGS : 35	E Way Bill No : 211888747310	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1488	Date : 8-Jan-25	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 15-Jan-25	L.R. NO : 4020190904	Date : 9-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)	NAME : Anjana Agencies, Jaipur (48N) (71)												
Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08AAJFA7586L1ZR	GSTIN/UIN : 08AAJFA7586L1ZR												
PAN/IT No : AAJFA7586L	PAN/IT No : AAJFA7586L												
Contact Person : Mr.Sudhir/Ravindra/Sumeet	Contact Person : Mr.Sudhir/Ravindra/Sumeet												
Contact No : 9829018372,9314685052,9982201714,9322222343	Contact No : 9829018372,9314685052,9982201714,9322222343												
Email : anjanaagency@rediffmail.com;anjanaagency@gmail.com	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	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Travelling Set 11 (25 Pcs) EAN Code : 8904052700111	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Travelling Set 10 (25 Pcs) EAN Code : 8904052700104	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	41.00	341.00	kgs	13,981.00	20 %	2,796.20	4 %	447.39	10,737.40
1	Vati Prem 9 (22G) Prm EAN Code : 8904052710066	73239390	12 %	120	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Vati Prem 6.5 (22G) Prm EAN Code : 8904052706168	73239390	12 %	192	20.34	499.00	kgs	10,149.66	20 %	2,029.93	4 %	324.79	7,794.94
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475	73239390	12 %	144	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91
1	Glass Neelam 7 (22G) Prm EAN Code : 8904052706274	73239390	12 %	216	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Thali N.P. 14 (22G) Prm EAN Code : 8904052705598	73239390	12 %	42	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659	73239390	12 %	96	42.24	325.00	kgs	13,728.00	20 %	2,745.60	4 %	439.30	10,543.10
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912	73239390	12 %	108	40.68	325.00	kgs	13,221.00	20 %	2,644.20	4 %	423.07	10,153.73
1	Plate Buffet 11 (22G) Prm EAN Code : 8904052707882	73239390	12 %	198	63.12	325.00	kgs	20,514.00	20 %	4,102.80	4 %	656.45	15,754.75
1	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004	73239390	12 %	24	44.80	499.00	kgs	22,355.20	20 %	4,471.04	4 %	715.37	17,168.80
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007	73239390	12 %	16	47.62	499.00	kgs	23,762.38	20 %	4,752.48	4 %	760.40	18,249.50
1	Dabba Apple 7x9 (18G) Prm EAN Code : 1021972100066	73239390	12 %	48	27.78	672.00	kgs	18,668.16	20 %	3,733.63	4 %	597.38	14,337.15
1	Dabba Apple 10X13 (18G) Prm EAN Code : 1021972100065	73239390	12 %	18	28.88	672.00	kgs	19,407.36	20 %	3,881.47	4 %	621.04	14,904.85
1	Thali Guj. Sada 12 (22G) Prm EAN Code : 8904052706649	73239390	12 %	54	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131	73239390	12 %	72	38.84	399.00	kgs	15,497.16	20 %	3,099.43	4 %	495.91	11,901.82
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022	73239390	12 %	12	19.52	525.00	kgs	10,248.00	20 %	2,049.60	4 %	327.94	7,870.46
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1436	Date : 9-Jan-25	Invoice No : S/DTR/24-25/1304	Date : 9-Jan-25
Packing List No :	Total PKGS : 35	E Way Bill No : 211888747310	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1488	Date : 8-Jan-25	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 15-Jan-25	L.R. NO : 4020190904	Date : 9-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Anjana Agencies, Jaipur (48N) (71)			NAME : Anjana Agencies, Jaipur (48N) (71)										
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	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581	73239390	12 %	48	20.56	315.00	kgs	6,476.40	20 %	1,295.28	4 %	207.24	4,973.88
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.20	341.00	kgs	6,888.20	20 %	1,377.64	4 %	220.42	5,290.14
1	Khumcha J.K. 14 (18G) Prm EAN Code : 8904052705369	73239390	12 %	30	19.34	399.00	kgs	7,716.66	20 %	1,543.33	4 %	246.93	5,926.40
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	19.60	325.00	kgs	6,370.00	20 %	1,274.00	4 %	203.84	4,892.16
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023	73239390	12 %	40	19.88	577.00	kgs	11,470.76	20 %	2,294.15	4 %	367.06	8,809.55
1	Plate Buffet 14 (22G) Prm EAN Code : 8904052707981	73239390	12 %	84	42.96	325.00	kgs	13,962.00	20 %	2,792.40	4 %	446.78	10,722.81
	Cover Tope 7x9 (22G)	73239390	12 %	20	4.82	420.00	kgs	2,024.40	20 %	404.88	4 %	64.78	1,554.74
		73239390	12 %	2,002	705.04								2,46,063.23

IGST OUTPUT Rounding Off													29,527.62 0.15	
TOTAL					2,002	705.04			3,41,922.84		85,606.96		10,252.64	2,75,591.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Seventy Five Thousand Five Hundred Ninety One													
---	--	--	--	--	--	--	--	--	--	--	--	--	--

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,46,063.23	12%	29,527.62
	2,46,063.23		29,527.62

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Five Hundred Twenty Seven and Sixty Two paise Only

Company's Bank Details	Total WT of KGS Item : 687.04	Net Weight
Bank Name :	Total WT of Box Item : 0	Approx Weight
A/C No. :	Total Weight : 687.04	Kgs
Branch Name :	PAYMENT	
IFSC Code :	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY	

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.	2,06,879.00 Dr	2,06,879.00 Dr		
Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	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/24-25/1304
Date : 9-Jan-25

IRN : 7de5590451af26bc34bf5eea8756728bf1734e0bf69d4c89caa0ab77bdcb814a
Ack No. : 122524792489199
Ack Date : 9-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 211888747310 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jan-25 6:04 PM
Valid Upto : 15-Jan-25 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 (I)
	Code			

73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41 KGS	10,737.40	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	7,794.94	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.24 KGS	10,543.10	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.68 KGS	10,153.73	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	63.12 KGS	15,754.75	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.80 KGS	17,168.80	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.62 KGS	18,249.50	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.78 KGS	14,337.15	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.88 KGS	14,904.85	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	38.84 KGS	11,901.82	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	7,870.46	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	4,973.88	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	5,290.14	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.34 KGS	5,926.40	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	4,892.16	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,809.55	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	42.96 KGS	10,722.81	12
73239390	Cover Tope 7x9 (22G) & STAINLESS STEEL UTENSILS	4.82 KGS	1,554.74	12

Tot.Taxable Amt : 2,46,063.23 Other Amt : 0.15
IGST Amt : 29,527.62

Total Inv Amt : 2,75,591.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :