



IRN NO. : a13fd3c28f6b2085abe3247125e602bb22c0e4cbcd4d91c83d2d70597d4-c235

ACK NO. : 122422250345778

ACK Date : 16-Jul-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/479	Date : 16-Jul-24	Invoice No : S/DTR/24-25/439	Date : 16-Jul-24
Packing List No :	Total PKGS : 25	E Way Bill No : 201795587286	Date : 16-Jul-24
Buyer's Order No. : SO/DTR/459	Date : 12-Jul-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 22-Jul-24	L.R. NO : 4015156202	Date : 16-Jul-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Anil Agencies, Panchkula  
Address : Plot No: 184, Industrial Area Phase-1,, Panchkula.-134113

State Name : Haryana  
GSTIN/UIN : O6AACFA2801P2ZL  
PAN/IT No : AACFA2801P  
Contact Person :  
Contact No : 9815209034, 9878009034, 9814285897, 8882069703  
Email : anilagencies26@yahoo.com

**BILLING ADDRESS :**

NAME : Anil Agencies, Panchkula  
Address : Plot No: 184, Industrial Area Phase-1,, Panchkula.-134113

State Name : Haryana  
GSTIN/UIN : O6AACFA2801P2ZL  
PAN/IT No : AACFA2801P  
Contact Person :  
Contact No : 9815209034, 9878009034, 9814285897, 8882069703  
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
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1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.20	640.00	kgs	12,928.00	20 %	2,585.60	4 %	413.70	9,928.70
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.24	640.00	kgs	16,153.60	20 %	3,230.72	4 %	516.92	12,405.96
1	Glass Amrapali 7 (22G) L.E.	73239390	12 %	2,376	254.90	527.00	kgs	1,34,332.30	20 %	26,866.46	6 %	6,447.95	1,01,017.89
1	Glass Royal 7 (22G) L.E.	73239390	12 %	2,376	258.58	527.00	kgs	1,36,271.66	20 %	27,254.33	6 %	6,541.04	1,02,476.29
1	Plate Rajbhog 12 (22G) L.E.	73239390	12 %	54	20.36	353.00	kgs	7,187.08	20 %	1,437.42	4 %	229.99	5,519.67
				4,886	579.28								2,31,348.51

IGST OUTPUT													27,761.82
Rounding Off													(-)0.33

TOTAL													2,31,348.51
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Amount Chargeable (In Words):	Indian Rupees Two Lakh Fifty Nine Thousand One Hundred Ten
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HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,31,348.51
		12%	27,761.82	27,761.82
		Total	2,31,348.51	27,761.82

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Seven Hundred Sixty One and Eighty Two 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 : 579.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 579.28 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

5,93,128.00 Dr 5,93,128.00 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/24-25/439  
Date : 16-Jul-24

IRN : a13fd3c28f6b2085abe3247125e602bb22c0e4cbcd4d91c83d2d70597d4c235  
Ack No. : 122422250345778  
Ack Date : 16-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 201795587286 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jul-24 6:56 PM  
Valid Upto : 25-Jul-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  
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 (%)
	Code			(I)

73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,928.70	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.24 KGS	12,405.96	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	254.90 KGS	1,01,017.89	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	258.58 KGS	1,02,476.29	12
73239390	Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.36 KGS	5,519.67	12

Tot.Taxable Amt : 2,31,348.51 Other Amt : (-)0.33  
IGST Amt : 27,761.82

Total Inv Amt : 2,59,110.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 16-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :