

NEELAM APPLIANCES LIMITED

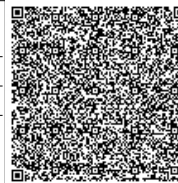
Neelam

IRN NO. : 04d45c51d754476635b65a8d0bfad13778bfaef0f5738e280479b5ea20b08-ac6

ACK NO. : 122423720103072

ACK Date : 26-Oct-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/1097

Date : 26-Oct-24

Invoice No : S/DTR/24-25/970

Date : 26-Oct-24

Packing List No :

Total PKGS : 6

E Way Bill No : 251849813917

Date : 26-Oct-24

Buyer's Order No. : SO/DTR/1152

Date : 26-Oct-24

Despatch Through : Shree Navdurga Cargo Service

Destination : JAIPUR

GRN No : Sign Copy

Date : 27-Oct-24

L.R. NO : 2287

Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Anjana Agencies, Jaipur (48N) (71)
Address : Dungari House,, Khejron Ka Rasta,,
Indira Bazaar, Jaipur-302001

State Name : Rajasthan
GSTIN/UIN : 08AAJFA7586L1ZR
PAN/IT No : AAJFA7586L
Contact Person : Mr. Sudhir/Ravindra/Sumeet
Contact No : 9829018372, 9314685052, 9982201714, 9322222343
Email : anjanaagency@rediffmail.com; anjanaagency@gmail.com

BILLING ADDRESS :

NAME : Anjana Agencies, Jaipur (48N) (71)
Address : Dungari House,, Khejron Ka Rasta,,
Indira Bazaar, Jaipur-302001

State Name : Rajasthan
GSTIN/UIN : 08AAJFA7586L1ZR
PAN/IT No : AAJFA7586L
Contact Person : Mr. Sudhir/Ravindra/Sumeet
Contact No : 9829018372, 9314685052, 9982201714, 9322222343
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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	4 %	539.14	12,939.26
1	Tiffin Without Plate 7X4 L32 X W11 X H15 = 0 Kgs	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 0 Kgs	73239390	12 %	24	38.82	525.00	kgs	20,380.50	20 %	4,076.10	4 %	652.18	15,652.22
				24	158.82								39,429.50
	IGST OUTPUT Rounding Off												4,731.54
	TOTAL			24	158.82			71,980.50		30,908.10		1,642.90	44,161.00

Amount Chargeable (In Words):
Indian Rupees Forty Four Thousand One Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	39,429.50	12%	4,731.54	4,731.54
Total	39,429.50		4,731.54	4,731.54

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Thirty One and Fifty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 38.82	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 38.82	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	6,13,534.00 Dr	6,13,534.00 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/24-25/970
Date : 26-Oct-24



IRN : 04d45c51d754476635b65a8d0bfad13778bfaef0f5738e280479b5ea20b08ac6
Ack No. : 122423720103072
Ack Date : 26-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 251849813917 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 1:08 PM
Valid Upto : 1-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Anjana Agencies, Jaipur (48N) (71)
GSTIN : 27AABCN9540N1ZY	GSTIN : 08AAJFA7586L1ZR
Maharashtra	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:	Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur RAJASTAN Rajasthan 302001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	12,939.26	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.82 KGS	15,652.22	12

Tot.Taxable Amt : 39,429.50	Other Amt : (-)0.04	Total Inv Amt : 44,161.00
IGST Amt : 4,731.54		

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ	Doc No. :
Name : Shree Navdurga Cargo Service	Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ5158	From : VASAI	CEWB No. :
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