

NEELAM APPLIANCES LIMITED



IRN NO. : 2778d10aaa5535a254c0423da401a91bd8890ee9a993d2b38b21cdb4d-aefce09

ACK NO. : 122421153094037

ACK Date : 26-Apr-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/67 | Date : 26-Apr-24 | Invoice No : S/DTR/24-25/60 | Date : 26-Apr-24 |
| Packing List No : | Total PKGS : 33 | E Way Bill No : 251755340369 | Date : 26-Apr-24 |
| Buyer's Order No. : SO/DTR/74 | Date : 26-Apr-24 | Despatch Through : VXPRESS R-57 | Destination : JAIPUR |
| GRN No : As Per Portal | Date : 30-Apr-24 | L.R. NO : 4012965003 | Date : 26-Apr-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; Manojtiwari674@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; 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 | Dinner Set 55 Pcs (Prm) | 73239390 | 12 % | | 24.00 | 6,990.00 | Sets | 1,67,760.00 | 52 % | 87,235.20 | | | 80,524.80 |
| 1 | Dinner Set 55 Pcs (L.E.) | 73239390 | 12 % | | 16.00 | 8,290.00 | Sets | 1,32,640.00 | 52 % | 68,972.80 | | | 63,667.20 |
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 32.00 | 1,990.00 | Pcs | 63,680.00 | 52 % | 33,113.60 | | | 30,566.40 |
| 1 | Multi Kadai Big (I.B.) (REG) | 73239390 | 12 % | | 128.00 | 2,990.00 | Sets | 3,82,720.00 | 52 % | 1,99,014.40 | | | 1,83,705.60 |
| 1 | Imbond Neo Cooker 3 Ltr | 73239310 | 12 % | | 18.00 | 1.00 | Pcs | 18.00 | 52 % | 9.36 | | | 8.64 |
| | | | | | 218.00 | | | | | | | | 3,58,472.64 |
| | IGST OUTPUT | | | | | | | | | | | | 43,016.72 |
| | Rounding Off | | | | | | | | | | | | (-)0.36 |
| | TOTAL | | | | 218.00 | | | 7,46,818.00 | | 3,88,345.36 | | | 4,01,489.00 |

Amount Chargeable (In Words):

Indian Rupees Four Lakh One Thousand Four Hundred Eighty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|--------------|---------------|-----------|-------------|------------------|
| 73239390 | 3,58,464.00 | 12% | 43,015.68 | 43,015.68 |
| 73239310 | 8.64 | 12% | 1.04 | 1.04 |
| Total | 3,58,472.64 | | 43,016.72 | 43,016.72 |

Tax Amount (in words) : Indian Rupees Forty Three Thousand Sixteen and Seventy Two paise Only

| | | | | |
|--|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 0 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 0 | Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | | | |
| | IFSC Code : HDFC0000038 | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| | 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. | 3,97,698.00 Dr | 3,87,628.00 Dr | | 10,070.00 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/24-25/60
Date : 26-Apr-24



IRN : 2778d10aaa5535a254c0423da401a91bd8890ee9a993d2b38b21cdb4daefce09
Ack No. : 122421153094037
Ack Date : 26-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 251755340369 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 3:52 PM
Valid Upto : 2-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

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:

Ship To

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 | Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS | 24 SET | 80,524.80 | 12 |
| 73239390 | Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 16 SET | 63,667.20 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 32 PCS | 30,566.40 | 12 |
| 73239390 | Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS | 128 SET | 1,83,705.60 | 12 |
| 73239310 | Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER | 18 PCS | 8.64 | 12 |

Tot.Taxable Amt : 3,58,472.64 Other Amt : (-)0.36
IGST Amt : 43,016.72

Total Inv Amt : 4,01,489.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :