

NEELAM APPLIANCES LIMITED

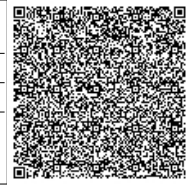


IRN NO. : efc6494b4bee47512a5cef0f0be5eb17c1e0feafa74b660d11785da8b4f7d3-39

ACK NO. : 122421989417224

ACK Date : 28-Jun-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/279	Date : 5-Jun-24	Invoice No : S/DTR/24-25/262	Date : 5-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201786280295	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/290	Date : 5-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 392755174	Date : 6-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Santosh Trading Company
 Address : JOSHIYON KA GATTA, GUDRI BAZAR, JHUNJHUNU, MOBILE NO-- 9414204992-333001

 State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

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	Tope Round Bottom 15x18 (18G)	73239390	12 %	8	37.56	504.00	kgs	18,930.24	20 %	3,786.05	4 %	605.77	14,538.42
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.04	578.00	kgs	13,895.12	20 %	2,779.02	4 %	444.64	10,671.46
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.40	325.00	kgs	6,630.00	20 %	1,326.00	4 %	212.16	5,091.84
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	18.26	467.00	kgs	8,527.42	20 %	1,705.48	4 %	272.88	6,549.06
1	Plate Buffet 13 (22G) Prm	73239390	12 %	96	42.70	325.00	kgs	13,877.50	20 %	2,775.50	4 %	444.08	10,657.92
1	Plate Buffet 9 (22G) Prm	73239390	12 %	192	40.98	341.00	kgs	13,974.18	20 %	2,794.84	4 %	447.17	10,732.16
				736	206.96								67,062.86
	IGST OUTPUT Rounding Off												8,047.55
	TOTAL			736	206.96			87,321.44		17,464.29		2,794.28	75,110.00

 Amount Chargeable (In Words):
 Indian Rupees Seventy Five Thousand One Hundred Ten

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	67,062.86	12 %	8,047.55	8,047.55
Total	67,062.86		8,047.55	8,047.55

Tax Amount (in words) : Indian Rupees Eight Thousand Forty Seven and Fifty Five paise Only

	Company's Bank Details		Total WT of KGS Item : 206.96	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 206.96	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	48,307.00 Dr	37,847.00 Dr		10,460.00 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/24-25/262
Date : 5-Jun-24



IRN : efc6494b4bee47512a5cef0f0be5eb17c1e0feafa74b660d11785da8b4f7d339
Ack No. : 122421989417224
Ack Date : 28-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 201786280295 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance :
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 28-Jun-24 10:11 AM
Valid Upto : 5-Jul-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

JOSHIYON KA GATTA, GUDRI BAZAR, JHUNJHUNU,
MOBILE NO-- 9414204992 Rajasthan 333001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Round Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	37.56 KGS	14,538.42	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.04 KGS	10,671.46	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	5,091.84	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	18.26 KGS	6,549.06	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.70 KGS	10,657.92	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.98 KGS	10,732.16	12

Tot.Taxable Amt : 67,062.86 Other Amt : (-)0.41
IGST Amt : 8,047.55

Total Inv Amt : 75,110.00

4. Transportation Details

Transporter ID :
Name :

Doc No. : 392755174
Date : 6-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :