

IRN NO. : 5b2ea5cd288afd92d0ac32ee93d08b6b5e92433c1cd83f4baeb67550a62-a6575

ACK Date : 4-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/735	Date : 4-Sep-24	Invoice No : S/DTR/24-25/644	Date : 4-Sep-24
-------------------------------	-----------------	------------------------------	-----------------

Packing List No :	Total PKGS : 8	E Way Bill No : 241821149019	Date : 4-Sep-24
-------------------	----------------	------------------------------	-----------------

Buyer's Order No. : SO/DTR/712	Date : 3-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
--------------------------------	-----------------	---------------------------------	----------------------

GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 4016545256	Date : 4-Sep-24
------------------------	------------------	----------------------	-----------------

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

BILLING ADDRESS :

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

State Name : Rajasthan
GSTIN/UIN : O8AAJFA7586L1ZR
PAN/IT No : AAJFA7586L
Contact Person : Mr. Sudhir/Ravindra/Sumeet
Contact No : 9829018372,9314685052,9982201714,9322222343
Email : anjanagency@rediffmail.com; anjanagency@gmail.com; Manojtiwari674@gmail.com

State Name : Rajasthan
GSTIN/UIN : O8AAJFA7586L1ZR
PAN/IT No : AAJFA7586L
Contact Person : Mr. Sudhir/Ravindra/Sumeet
Contact No : 9829018372,9314685052,9982201714,9322222343
Email : anjanaagency@rediffmail.com;anjanagency@gmail.com;Manojtiwari674@gmail.com

[illegible]

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	53,938.95	12%	6,472.67	6,472.67
Total	53,938.95		6,472.67	6,472.67

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Seventy Two and Sixty Seven paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 126.74	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 126.74	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
	5,62,210.02 Dr	5,79,237.02 Dr		17,027.00 Cr

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: 27AABCN9540N1ZU

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/24-25/644
Date : 4-Sep-24



IRN : 5b2ea5cd288afd92d0ac32ee93d08b6b5e92433c1cd83f4baeb67550a62a6575
Ack No. : 122422953874599
Ack Date : 4-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 241821149019 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 4:46 PM
Valid Upto : 10-Sep-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	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	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.08 KGS	6,877.96	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	5,256.58	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	6,074.54	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.08 KGS	6,916.43	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.66 KGS	10,897.54	12

Tot.Taxable Amt : 53,938.95 Other Amt : 0.38
IGST Amt : 6,472.67

Total Inv Amt : 60,412.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :