



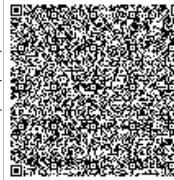
NEELAM APPLIANCES LIMITED

IRN NO.: 1b380faa42bd0f1ec66ccfd7310e6c3cd904db2812d6b90fa9d3d7eb95a9e-
322

ACK NO.: 142415409715445

ACK Date : 7-Aug-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No	: DCN/23-24/88	Date	: 7-Aug-24	Invoice No	: N/DTR/24-25/93	Date	: 7-Aug-24
Packing List No	:	Total PKGS	: 12	E Way Bill No	: 431467239092	Date	: 7-Aug-24
Buyer's Order No.	: SO/DTR/544	Date	: 7-Aug-24	Despatch Through	: VXPRESS R-57	Destination	: JAIPUR
GRN No	: As Per Portal	Date	: 10-Aug-24	L.R. NO	: 4015782886	Date	: 7-Aug-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	Vati J.K. 5.5 (18G) Prm	73239390	12%	216	21.28	551.00	kgs	11,725.28	20%	2,345.06	4%	375.21	9,005.01
2	Plate Halwa J.K. 6 (18G) Prm	73239390	12%	44	15.58	551.00	kgs	8,584.58	20%	1,716.92	4%	274.71	6,592.95
3	Plate Buffet 8 (22G) Prm	73239390	12%	120	20.88	341.00	kgs	7,120.08	20%	1,424.02	4%	227.84	5,468.22
4-5	Tray 5 in One Delux 17 (Prm)	73239390	12%	84	42.62	472.00	kgs	20,116.64	20%	4,023.33	4%	643.73	15,449.58
6	Tope Induction Bottom 10x14 (22G)	73239390	12%	6	16.80	551.00	kgs	9,256.80	20%	1,851.36	4%	296.22	7,109.22
7-8	Glass Amrapali 7 (22G) Prm	73239390	12%	432	46.66	499.00	kgs	23,283.34	20%	4,656.67	4%	745.07	17,881.61
9-10	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12%	24	41.02	551.00	kgs	22,602.02	20%	4,520.40	4%	723.26	17,358.35
11	Vati J.K. 6 (18G) Prm	73239390	12%	144	16.62	551.00	kgs	9,157.62	20%	1,831.52	4%	293.04	7,033.06
12	Dabba Puri 7x9 (26G) Prm	73239390	12%	40	20.02	577.00	kgs	11,551.54	20%	2,310.31	4%	369.65	8,871.58
					1,110	241.48							94,769.58
	IGST OUTPUT Rounding Off												11,372.35 0.07
	TOTAL				1,110	241.48		1,23,397.90		24,679.59		3,948.73	1,06,142.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand One Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			94,769.58	12% 11,372.35 11,372.35
			Total	94,769.58 11,372.35 11,372.35

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Seventy Two and Thirty Five paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item	: 241.48	Net Weight
A/C No. :	Total WT of Box Item	: 0	Appr Weight
Branch Name :	Total Weight	: 241.48	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45		
Bank Instruction : > Kindly Scan QR Code for Payment.			

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

1,86,200.00 Dr 2,03,227.00 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: 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. : N/DTR/24-25/93
Date : 7-Aug-24

IRN : 1b380faa42bd0f1ec66ccfd7310e6c3cd904db2812d6b90fa9d3d7eb95a9e322
Ack No. : 142415409715445
Ack Date : 7-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 431467239092 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 322 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Aug-24 4:45 PM
Valid Upto : 9-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

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

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To
Dungari House,, Khejron Ka Rasta,, Indira Bazaar,
Jaipur RAJASTAN Rajasthan 302001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
Code				(I)

73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,468.22	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.62 KGS	15,449.58	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.66 KGS	17,881.61	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.02 KGS	17,358.35	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.62 KGS	7,033.06	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12

Tot.Taxable Amt : 94,769.58 Other Amt : 0.07
IGST Amt : 11,372.35

Total Inv Amt : 1,06,142.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 7-Aug-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No.: