

NEELAM APPLIANCES LIMITED

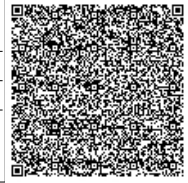


IRN NO. : fda311bff43987c6d8937926dac0a7617c6cb98c9d72e4d80e72528dde03-466f

ACK NO. : 122420881770945

ACK Date : 4-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/5	Date : 3-Apr-24	Invoice No : S/DTR/24-25/3	Date : 3-Apr-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251744868661	Date : 4-Apr-24
Buyer's Order No. : SO/DTR/4	Date : 2-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Sadulpur
GRN No : As Per Portal	Date : 18-Apr-24	L.R. NO : 123252346	Date : 6-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Mahalaxmi Collection
 Address : DURGA MARKET,, SADULPUR (DIST. CHURU) ,, PIN ---331023-331023

 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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	8 %	976.90	11,234.30
1	Parat 18 (22G) Prm	73239390	12 %	24	21.72	346.00	kgs	7,515.12	20 %	1,503.02	8 %	480.97	5,531.13
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.70	551.00	kgs	11,405.70	20 %	2,281.14	8 %	729.96	8,394.60
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	19.00	525.00	kgs	9,975.00	20 %	1,995.00	8 %	638.40	7,341.60
	Tope Round Bottom 10x14 (22G)	73239390	12 %	6	12.12	462.00	kgs	5,599.44	20 %	1,119.89	8 %	358.36	4,121.19
	Tope Round Bottom 10x14 (18G)	73239390	12 %	6	18.48	504.00	kgs	9,313.92	20 %	1,862.78	8 %	596.09	6,855.05
				336	108.02								43,477.87
	IGST OUTPUT Rounding Off												5,217.35 (-)0.22
	TOTAL			336	108.02			69,249.18		21,990.63		3,780.68	48,695.00

Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Six Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	43,477.87	12%	5,217.35	5,217.35
Total	43,477.87		5,217.35	5,217.35

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

	Company's Bank Details		Total WT of KGS Item : 92.02	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 92.02	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.	1,69,874.00 Dr	2,61,706.00 Dr	94,725.00 Cr	2,893.00 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/24-25/3
Date : 3-Apr-24



IRN : fda311bff43987c6d8937926dac0a7617c6cb98c9d72e4d80e72528dde03466f
Ack No. : 122420881770945
Ack Date : 4-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 251744868661 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1398 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 4-Apr-24 5:17 PM
Valid Upto : 11-Apr-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

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

Ship To
DURGA MARKET,, SADULPUR (DIST. CHURU) ,, PIN --
-331023 Jaipur Rajasthan 331023

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,234.30	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,531.13	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.70 KGS	8,394.60	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	7,341.60	12
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	12.12 KGS	4,121.19	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	18.48 KGS	6,855.05	12

Tot.Taxable Amt : 43,477.87 Other Amt : (-)0.22
IGST Amt : 5,217.35

Total Inv Amt : 48,695.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 4-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :