



NEELAM APPLIANCES LIMITED

IRN NO. : 77ec1da5b472fb7daccc5488d24002fb4e05fc0e129673f0e82bc1d3116550-
5d

ACK NO. : 122424421988104

ACK Date : 14-Dec-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/1338	Date : 14-Dec-24	Invoice No : S/DCP/24-25/206	Date : 14-Dec-24
Packing List No :	Total PKGS : 3	E Way Bill No : 261874955302	Date : 14-Dec-24
Buyer's Order No. : SO/DTR/1396	Date : 12-Dec-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No :	Date :	L.R. NO : 4019429260	Date : 14-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anil Agencies,Panchkula	Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113	NAME : Anil Agencies,Panchkula											
State Name : Haryana	GSTIN/UIN : 06AACFA2801P2ZL	State Name : Haryana											
PAN/IT No : AACFA2801P	Contact Person :	PAN/IT No : AACFA2801P	Contact Person :	Contact No : 9815209034,9878009034,9814285897,8882069703	Email : anilagencies26@yahoo.com	Contact No : 9815209034,9878009034,9814285897,8882069703	Email : anilagencies26@yahoo.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	Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 162 Kgs	73239390	12 %		24.00	1,215.00	Sets	29,160.00					29,160.00
					24.00								29,160.00
	IGST OUTPUT Rounding Off												3,499.20 (-)0.20
	TOTAL				24.00			29,160.00					32,659.00

Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Six Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	29,160.00	12%	3,499.20	3,499.20
	Total	29,160.00	3,499.20	3,499.20

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Ninety Nine and Twenty 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	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038		
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
18,87,753.00 Dr	18,61,803.00 Dr	25,950.00 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/DCP/24-25/206
Date : 14-Dec-24

IRN : 77ec1da5b472fb7dacc5488d24002fb4e05fc0e129673f0e82bc1d31165505d
Ack No. : 122424421988104
Ack Date : 14-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 261874955302 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Dec-24 5:12 PM
Valid Upto : 23-Dec-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
Anil Agencies,Panchkula
GSTIN : 06AACFA2801P2ZL
Haryana

Ship To
Plot No: 184,Industrial Area Phase-1,, Panchkula.
Panchkula. Haryana 134113

3. Goods Details

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

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

24 SET 29,160.00 12

Tot.Taxable Amt : 29,160.00 Other Amt : (-)0.20
IGST Amt : 3,499.20

Total Inv Amt : 32,659.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :