



IRN NO. : b755302f9e42b2fb90779125e6760d7d7d3d4dc6aa76b18eb73803a8cb1-  
6967a

ACK NO. : 122422948141354

ACK Date : 4-Sep-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/721	Date : 3-Sep-24	Invoice No : B/DTR/24-25/88	Date : 3-Sep-24
Packing List No :	Total PKGS : 12	E Way Bill No : 211820969352	Date : 4-Sep-24
Buyer's Order No. : SO/DTR/695	Date : 31-Aug-24	Despatch Through : VXPRESS R-57	Destination : Panchkula
GRN No : As Per Portal	Date : 10-Sep-24	L.R. NO : 4016535574	Date : 4-Sep-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Anil Agencies,Panchkula  
Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

State Name : Haryana  
GSTIN/UIN : O6AACFA2801P2ZL  
PAN/IT No : AACFA2801P  
Contact Person :  
Contact No : 9815209034,9878009034,9814285897,8882069703  
Email : anilagencies26@yahoo.com

**BILLING ADDRESS :**

NAME : Anil Agencies,Panchkula  
Address : Plot No: 184,Industrial Area Phase-1,, Panchkula.-134113

State Name : Haryana  
GSTIN/UIN : O6AACFA2801P2ZL  
PAN/IT No : AACFA2801P  
Contact Person :  
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	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	22,773.38
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	22,718.08
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Sizzling Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43
1	Sizzling Hot Pot 4000ml	73239390	12 %		28.00	2,190.00	Sets	61,320.00	52 %	31,886.40	4 %	1,177.34	28,256.25
1	Sizzling Hot Pot 3000ml	73239390	12 %		28.00	1,490.00	Sets	41,720.00	52 %	21,694.40	4 %	801.02	19,224.57
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Hot Pot 4000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
	Sizzling Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
					10	297.28							1,43,187.20
	<b>IGST OUTPUT</b>												17,182.46
	<b>Rounding Off</b>												0.34
	<b>TOTAL</b>				10	297.28		3,02,919.28		1,53,765.94		5,966.14	1,60,370.00

**Amount Chargeable (In Words):**

Indian Rupees One Lakh Sixty Thousand Three Hundred Seventy

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,43,187.20
		12%	17,182.46	17,182.46
	<b>Total</b>		1,43,187.20	17,182.46

Tax Amount (in words) : Indian Rupees Seventeen Thousand One Hundred Eighty Two and Forty Six 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 : 21.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 21.28 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

11,05,250.00 Dr 10,52,845.00 Dr 52,405.00 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. : B/DTR/24-25/88  
Date : 3-Sep-24

IRN : b755302f9e42b2fb90779125e6760d7d7d3d4dc6aa76b18eb73803a8cb16967a  
Ack No. : 122422948141354  
Ack Date : 4-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 211820969352 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 12:57 PM  
Valid Upto : 13-Sep-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 (%)
	Code			(I)

73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	28 SET	28,256.25	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	19,224.57	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12

Tot.Taxable Amt : 1,43,187.20 Other Amt : 0.34  
IGST Amt : 17,182.46

Total Inv Amt : 1,60,370.00

## 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. :