

NEELAM APPLIANCES LIMITED



IRN NO. : 3ea93b2af6d98b18579b6094e8cda82ae39c56b54556cac8f592f14feba9-51cb

ACK NO. : 122422951048154

ACK Date : 4-Sep-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/728	Date : 3-Sep-24	Invoice No : S/DTR/24-25/639	Date : 3-Sep-24
Packing List No :	Total PKGS : 11	E Way Bill No : 251821045611	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 : 12-Sep-24	L.R. NO : 4016532214	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 : 06AACFA2801P2ZL
 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 : 06AACFA2801P2ZL
 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	Masala Dabba See Through 11	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Double Wall Mug Kulhad 2 Pcs Set	73239390	12 %		24.00	428.00	Sets	10,272.00	52 %	5,341.44	4 %	197.22	4,733.34
1	Plate Dahi wada 8 (22G) Prm	73239390	12 %	144	23.66	499.00	kgs	11,806.34	20 %	2,361.27	4 %	377.80	9,067.27
1	Plate Dahi wada 7 (22G) Prm	73239390	12 %	192	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54
1	Plate Rajbhog 11 (22G) L.E.	73239390	12 %	264	84.14	353.00	kgs	29,701.42	20 %	5,940.28	4 %	950.45	22,810.70
1	Plate Rajbhog 12 (22G) L.E.	73239390	12 %	54	20.30	353.00	kgs	7,165.90	20 %	1,433.18	4 %	229.31	5,503.41
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.76	446.00	kgs	8,366.96	20 %	1,673.39	4 %	267.74	6,425.83
1	Sizzling Hot Pot 1000ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
	Sizzling Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
				666	259.16								81,028.10
	IGST OUTPUT Rounding Off												9,723.36
	TOTAL			666	259.16			1,29,731.32		45,327.06		3,376.17	90,751.00

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Seven Hundred Fifty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	81,028.10	12%	9,723.36	9,723.36
Total	81,028.10		9,723.36	9,723.36

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Twenty Three and Thirty 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 : 171.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 171.16 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

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. : S/DTR/24-25/639
Date : 3-Sep-24

IRN : 3ea93b2af6d98b18579b6094e8cda82ae39c56b54556cac8f592f14feba951cb
Ack No. : 122422951048154
Ack Date : 4-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251821045611 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1643 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Sep-24 2:53 PM
Valid Upto : 13-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Anil Agencies,Panchkula
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AACFA2801P2ZL
Maharashtra	Haryana
Dispatch From	Ship To
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:	Plot No: 184,Industrial Area Phase-1,, Panchkula. Panchkula. Haryana 134113

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Double Wall Mug Kulhad 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,733.34	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.66 KGS	9,067.27	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	12
73239390	Plate Rajbhog 11 (22G) L.E. & STAINLESS STEEL UTENSILS	84.14 KGS	22,810.70	12
73239390	Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.30 KGS	5,503.41	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.76 KGS	6,425.83	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 81,028.10 Other Amt : (-)0.46
IGST Amt : 9,723.36

Total Inv Amt : 90,751.00

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. :