



NEELAM APPLIANCES LIMITED

IRN NO. : 7475f926108a18257abb1c05abaa170fe07ae56c5106169d0ad7ade7c89f-
eda1

ACK NO. : 122421973331969

ACK Date : 27-Jun-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/390	Date : 26-Jun-24	Invoice No : B/DTR/24-25/32	Date : 26-Jun-24
Packing List No :	Total PKGS : 17	E Way Bill No : 201785702844	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/389	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014611425	Date : 27-Jun-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	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
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	Masala Dabba See Through 12	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.18	325.00	kgs	7,208.50	20 %	1,441.70	4 %	230.67	5,536.13
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.92	341.00	kgs	7,133.72	20 %	1,426.74	4 %	228.28	5,478.70
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.86	499.00	kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.88	499.00	kgs	9,920.12	20 %	1,984.02	4 %	317.44	7,618.66
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.12	499.00	kgs	11,536.88	20 %	2,307.38	4 %	369.18	8,860.32
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.60	499.00	kgs	11,277.40	20 %	2,255.48	4 %	360.88	8,661.04
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	22.96	499.00	kgs	11,457.04	20 %	2,291.41	4 %	366.63	8,799.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/390	Date : 26-Jun-24	Invoice No : B/DTR/24-25/32	Date : 26-Jun-24
Packing List No :	Total PKGS : 17	E Way Bill No : 201785702844	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/389	Date : 26-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014611425	Date : 27-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Anjana Agencies, Jaipur (48N) (71)											

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	Glass Royal 7 (22G) Prm	73239390	12%	216	22.98	499.00	kgs	11,467.02	20%	2,293.40	4%	366.94	8,806.68	
						1,992		426.84						1,74,726.53

IGST OUTPUT Rounding Off													20,967.18
TOTAL				1,992	426.84			3,11,156.48		1,29,149.70		7,280.28	1,95,694.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Five Thousand Six Hundred Ninety Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,74,726.53
		12%	20,967.18	20,967.18
		Total	1,74,726.53	20,967.18

Tax Amount (in words) : Indian Rupees Twenty Thousand Nine Hundred Sixty Seven and Eighteen paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 218.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 218.84 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

1,78,667.00 Dr

1,68,206.00 Dr

1.00 Dr

10,460.00 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/24-25/32
Date : 26-Jun-24

IRN : 7475f926108a18257abb1c05abaa170fe07ae56c5106169d0ad7ade7c89fed1
Ack No. : 122421973331969
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201785702844 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1178 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 10:37 AM
Valid Upto : 3-Jul-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
Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur
RAJASTHAN Rajasthan 302001

3. Goods Details

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

73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	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	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	5,536.13	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.92 KGS	5,478.70	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	7,618.66	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.12 KGS	8,860.32	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	8,661.04	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	8,799.00	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	8,806.68	12

Tot.Taxable Amt : 1,74,726.53 Other Amt : 0.29
IGST Amt : 20,967.18

Total Inv Amt : 1,95,694.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :