



NEELAM APPLIANCES LIMITED

IRN NO. : 9c7ed329330651a0e3623151cae0ad2dc6d5b3df46b8ac56fad7c77c031e-96ee

ACK NO. : 122422161815018

ACK Date : 9-Jul-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/457	Date : 9-Jul-24	Invoice No : S/DTR/24-25/420	Date : 9-Jul-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261792039791	Date : 9-Jul-24
Buyer's Order No. : SO/DTR/433	Date : 6-Jul-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 18-Jul-24	L.R. NO : 4014949094	Date : 9-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN : 08ADLPSO662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,932222343
 Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan-305001

State Name : Rajasthan
 GSTIN/UIN : 08ADLPSO662C1ZK
 PAN/IT No :
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 Email : mangalam_age@yahoo.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	Dura Hot Tiffin 8x3	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69	
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38	
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	Dura Hot Tiffin 9x4	73239390	12 %		24.00	1,290.00	Sets	30,960.00	52 %	16,099.20	4 %	594.43	14,266.37	
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		2.00	16,490.00	Sets	32,980.00	52 %	17,149.60	4 %	633.22	15,197.18	
1	Dura Hot Tiffin 8x4	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53	
1	Pav Bhaji Plate	73239390	12 %	80	14.40	435.00	kgs	6,264.00	20 %	1,252.80	4 %	200.45	4,810.75	
1	Vati Square 5 (18G) Prm	73239390	12 %		288	20.38	690.00	kgs	14,062.20	20 %	2,812.44	4 %	449.99	10,799.77
1	Vati Prem 5.5 (22G) Prm	73239390	12 %		288	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
1	Vati Prem 6.5 (22G) Prm	73239390	12 %		192	19.96	499.00	kgs	9,960.04	20 %	1,992.01	4 %	318.72	7,649.31
1	Vati Prem 6 (22G) Prm	73239390	12 %		240	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %		2	18.94	478.00	kgs	9,053.32	20 %	1,810.66	4 %	289.71	6,952.95
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %			16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Dura Hot Tiffin 9x3	73239390	12 %			24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
	Free Pop Material (Catalogue)	49100090	18 %			30.00	0.01	Pcs	0.30				0.30	
	Free POP Material Pricelist	49011020	18 %			30.00	0.01	Pcs	0.30				0.30	
	Tope Flat Bottom 7x9 (22G)	73239390	12 %		2	0.94	488.00	kgs	458.72	20 %	91.74	4 %	14.68	352.30

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/457	Date : 9-Jul-24	Invoice No : S/DTR/24-25/420	Date : 9-Jul-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261792039791	Date : 9-Jul-24
Buyer's Order No. : SO/DTR/433	Date : 6-Jul-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 18-Jul-24	L.R. NO : 4014949094	Date : 9-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Mangalam Agencies, Ajmer (131)											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Tope Flat Bottom 10x18 (22G)	73239390	12%	2	10.46	462.00	kgs	4,832.52	20%	966.50	4%	154.64	3,711.38
				1,094	371.44							1,53,749.94

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IGST OUTPUT Rounding Off													18,450.01 0.05	
TOTAL				1,094	371.44				2,89,147.04		1,28,990.88		6,406.22	1,72,200.00

Amount Chargeable (In Words): Indian Rupees One Lakh Seventy Two Thousand Two Hundred													
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HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,53,749.34	12%	18,449.91	18,449.91
49100090	0.30	18%	0.05	0.05
49011020	0.30	18%	0.05	0.05
		Total	1,53,749.94	18,450.01
				18,450.01

Tax Amount (in words) : Indian Rupees Eighteen Thousand Four Hundred Fifty and One paise Only	Company's Bank Details	Total WT of KGS Item : 129.44 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	
	Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 129.44 Kgs
	IFSC Code : HDFC0000038	
	Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY

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.	9,19,276.00 Dr	7,56,018.00 Dr	74,025.00 Dr	89,233.00 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/24-25/420
Date : 9-Jul-24

IRN : 9c7ed329330651a0e3623151cae0ad2dc6d5b3df46b8ac56fad7c77c031e96ee
Ack No. : 122422161815018
Ack Date : 9-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 261792039791 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jul-24 5:14 PM
Valid Upto : 15-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
Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
Rajasthan

Ship To
14th Dayanand School., Kaiser Ganj., Ajmer, Rajasthan
Rajasthan 305001

3. Goods Details

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

73239390	Dura Hot Tiffin 8x3 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS	24 SET	14,266.37	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	15,197.18	12
73239390	Dura Hot Tiffin 8x4 & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.40 KGS	4,810.75	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	10,799.77	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	7,649.31	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.94 KGS	6,952.95	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Dura Hot Tiffin 9x3 & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
4910090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18
49011020	Free POP Material Pricelist & Price List	30 PCS	0.30	18
73239390	Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	0.94 KGS	352.30	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	10.46 KGS	3,711.38	12

Tot.Taxable Amt : 1,53,749.94 Other Amt : 0.05
IGST Amt : 18,450.01

Total Inv Amt : 1,72,200.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :