



NEELAM APPLIANCES LIMITED

IRN NO. : b7467d8bc8e98a49fc1f0823341293f911713bbc655e1c34d8dc59d1124c4-
2b0

ACK NO. : 122423629724321

ACK Date : 21-Oct-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:27ABCN9540N1ZY.

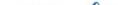
Delivery Note No : DC/DTR/1053	Date : 20-Oct-24	Invoice No : S/DTR/24-25/927	Date : 20-Oct-24
Packing List No :	Total PKGS : 17	E Way Bill No : 251846292065	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/592	Date : 20-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017912286	Date : 21-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Anjana Agencies, Jaipur (48N) (71)	NAME : Anjana Agencies, Jaipur (48N) (71)												
Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001	Address : Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur-302001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08AAJFA7586L1ZR	GSTIN/UIN : 08AAJFA7586L1ZR												
PAN/IT No : AAJFA7586L	PAN/IT No : AAJFA7586L												
Contact Person : Mr.Sudhir/Ravindra/Sumeet	Contact Person : Mr.Sudhir/Ravindra/Sumeet												
Contact No : 9829018372,9314685052,9982201714,9322222343	Contact No : 9829018372,9314685052,9982201714,9322222343												
Email : anjanaagency@rediffmail.com;anjanaagency@gmail.com	Email : anjanaagency@rediffmail.com;anjanaagency@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	Sizzling Belly Hot Pot 4000ml	73239390	12 %		14.00	2,290.00	Sets	32,060.00	52 %	16,671.20	4 %	615.55	14,773.25
1	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 23 Kgs	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Tiffin Without Plate 9X4 L37 X W13 X H18 = 30 Kgs	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Thali N.P. 14 (22G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	84	43.54	315.00	kgs	13,715.10	20 %	2,743.02	4 %	438.88	10,533.20
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	42.32	315.00	kgs	13,330.80	20 %	2,666.16	4 %	426.59	10,238.05
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	72	42.90	315.00	kgs	13,513.50	20 %	2,702.70	4 %	432.43	10,378.36
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 30 Kgs	73239390	12 %	432	47.02	499.00	kgs	23,462.98	20 %	4,692.60	4 %	750.82	18,019.57
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 43 Kgs	73239390	12 %	36	67.46	499.00	kgs	33,662.54	20 %	6,732.51	4 %	1,077.20	25,852.84
1	Dabba Deep 7x9 (22G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	25.12	640.00	kgs	16,076.80	20 %	3,215.36	4 %	514.46	12,346.98
1	Vati Sada 5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	288	18.80	525.00	kgs	9,870.00	20 %	1,974.00	4 %	315.84	7,580.16
1	Tope Round Bottom 10x14 (18G) L18 X W10 X H15 = 9 Kgs	73239390	12 %	6	19.16	504.00	kgs	9,656.64	20 %	1,931.33	4 %	309.01	7,416.30

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1053	Date : 20-Oct-24	Invoice No : S/DTR/24-25/927	Date : 20-Oct-24	
Packing List No :	Total PKGS : 17	E Way Bill No : 251846292065	Date : 21-Oct-24	
Buyer's Order No. : SO/DTR/592	Date : 20-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR	
GRN No : As Per Portal	Date : 30-Oct-24	L.R. NO : 4017912286	Date : 21-Oct-24	

TERMS OF DELIVERY :

1	Sizzling Belly Hot Pot 4000ml	73239390	12 %	2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
				1,062	352.32							1,34,419.63
	IGST OUTPUT Rounding Off											16,130.36 0.01
	TOTAL			1,062	352.32			2,02,850.36	62,829.92	5,600.82	1,50,550.00	

Amount Chargeable (In Words):

Amount Chargeable (in words):
Indian Rupees One Lakh Fifty Thousand Five Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,34,419.63	12%	16,130.36
Total	1,34,419.63	16,130.36	16,130.36

Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Thirty and Thirty Six paise Only



Company's Bank Details		Total WT of KGS Item : 306.32	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064	Total Weight : 306.32	Kgs
Branch Name	: EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code	: HDFC0000038	STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction	: > Kindly Scan QR Code for Payment.		

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
	5,91,278.00 Dr	5,91,278.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 7, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401208.
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/927
Date : 20-Oct-24

IRN : b7467d8bc8e98a49fc1f0823341293f911713bbc655e1c34d8dc59d1124c42b0
Ack No. : 122423629724321
Ack Date : 21-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251846292065 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 10:47 AM
Valid Upto : 27-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,773.25	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.54 KGS	10,533.20	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.32 KGS	10,238.05	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.90 KGS	10,378.36	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.02 KGS	18,019.57	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	67.46 KGS	25,852.84	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.12 KGS	12,346.98	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.80 KGS	7,580.16	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.16 KGS	7,416.30	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 1,34,419.63 Other Amt : 0.01
IGST Amt : 16,130.36

Total Inv Amt : 1,50,550.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 21-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :