



NEELAM APPLIANCES LIMITED

IRN NO. : 74e9cb996b0cbe80bda3fda27d32099dff3e1acb3843dae324aa3ac727f486-e1

ACK NO. : 122423880453358

ACK Date : 7-Nov-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/1168	Date : 7-Nov-24	Invoice No : S/DTR/24-25/1044	Date : 7-Nov-24
Packing List No :	Total PKGS : 12	E Way Bill No : 211854924509	Date : 7-Nov-24
Buyer's Order No. : SO/DTR/1216	Date : 6-Nov-24	Despatch Through : VXPRESS R-57	Destination : AJMER
GRN No : As Per Portal	Date : 14-Nov-24	L.R. NO : 4018321031	Date : 7-Nov-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 : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 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 : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 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 7x3	73239390	12 %		72.00	790.00	Sets	56,880.00	52 %	29,577.60	4 %	1,092.10	26,210.30	
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	Dura Hot Tiffin 7x4	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69	
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.24	590.00	kgs	12,531.60	20 %	2,506.32	4 %	401.01	9,624.27	
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.16	590.00	kgs	13,074.40	20 %	2,614.88	4 %	418.38	10,041.14	
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43	
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.60	499.00	kgs	11,776.40	20 %	2,355.28	4 %	376.84	9,044.28	
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %			8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38	
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86	

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1168	Date : 7-Nov-24	Invoice No : S/DTR/24-25/1044	Date : 7-Nov-24	
Packing List No :	Total PKGS : 12	E Way Bill No : 211854924509	Date : 7-Nov-24	
Buyer's Order No. : SO/DTR/1216	Date : 6-Nov-24	Despatch Through : VXPRESS R-57	Destination : AJMER	
GRN No : As Per Portal	Date : 14-Nov-24	L.R. NO : 4018321031	Date : 7-Nov-24	

TERMS OF DELIVERY :

1	Travelling Set 12 (25 Pcs)	73239390	12 %	6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
				552	279.10							1,32,610.81
	IGST OUTPUT Rounding Off											15,913.29 (-)0.10
	TOTAL			552	279.10		2,55,510.30		1,17,374.06		5,525.43	1,48,524.00

Amount Chargeable (In Words):

Amount Chargeable (in Words): Indian Rupees One Lakh Forty Eight Thousand Five Hundred Twenty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,32,610.81	12%	15,913.29	15,913.29
Total	1,32,610.81		15,913.29	15,913.29

Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Thirteen and Twenty Nine paise Only



Rupees Fifteen Thousand Nine Hundred Thirteen and Twenty Nine paise Only	
Company's Bank Details	Total WT of KGS Item : 89.10 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 : 89.10 Kgs
IFSC Code : HDFC0000038	PAYMENT 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
14,16,881.00 Dr	14,16,880.00 Dr	1.00 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, Paradise Indl. Colony, Noida, UP-201301, India
PH: 8080561321 / 22 WhatsApp: 9321822426 EMAIL: mail@neelamappliances.com / PAN NO. AACBN9450N / GST NO: 27AACBN9450N1ZY.

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/24-25/1044
Date : 7-Nov-24

IRN : 74e9cb996b0cbe80bda3fda27d32099dff3e1acb3843dae324aa3ac727f486e1
Ack No. : 122423880453358
Ack Date : 7-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 211854924509 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Nov-24 3:55 PM
Valid Upto : 13-Nov-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 Rajasthan 305001

3. Goods Details

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

73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	72 SET	26,210.30	12
73239390	Dura Hot Tiffin 9x4 & STAINLESS STEEL UTENSILS	24 SET	14,266.37	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	9,624.27	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	10,041.14	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12

Tot.Taxable Amt : 1,32,610.81 Other Amt : (-)0.10
IGST Amt : 15,913.29

Total Inv Amt : 1,48,524.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :