



NEELAM APPLIANCES LIMITED

IRN NO. : 8074960ce445d1f87b436e02faf9ed0e1dea8fb491d462ae18d7495aeed2-
71a9

ACK NO. : 122422015593796

ACK Date : 29-Jun-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/407	Date : 27-Jun-24	Invoice No : S/DTR/24-25/372	Date : 27-Jun-24
Packing List No :	Total PKGS : 30	E Way Bill No : 201787253100	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/395	Date : 27-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 4014696884	Date : 29-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	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.58	472.00	kgs	9,713.76	20 %	1,942.75	4 %	310.84	7,460.17
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	21.42	472.00	kgs	10,110.24	20 %	2,022.05	4 %	323.53	7,764.66
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.54	472.00	kgs	10,166.88	20 %	2,033.38	4 %	325.34	7,808.16
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.78	472.00	kgs	9,336.16	20 %	1,867.23	4 %	298.76	7,170.17
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.62	578.00	kgs	11,918.36	20 %	2,383.67	4 %	381.39	9,153.30
1	Tope Round Bottom 15x18 (18G)	73239390	12 %	4	18.80	504.00	kgs	9,475.20	20 %	1,895.04	4 %	303.21	7,276.95
1	Parat 18 (22G) Prm	73239390	12 %	24	22.40	346.00	kgs	7,750.40	20 %	1,550.08	4 %	248.01	5,952.31
1	Parat 17 (22G) Prm	73239390	12 %	28	23.22	346.00	kgs	8,034.12	20 %	1,606.82	4 %	257.09	6,170.21
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.14	399.00	kgs	7,636.86	20 %	1,527.37	4 %	244.38	5,865.11
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.48	499.00	kgs	10,718.52	20 %	2,143.70	4 %	342.99	8,231.83
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.26	472.00	kgs	10,034.72	20 %	2,006.94	4 %	321.11	7,706.67
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	4	18.04	551.00	kgs	9,940.04	20 %	1,988.01	4 %	318.08	7,633.95
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.28	590.00	kgs	13,145.20	20 %	2,629.04	4 %	420.65	10,095.51
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.50	410.00	kgs	9,225.00	20 %	1,845.00	4 %	295.20	7,084.80
1	Plate Halwa Square 5 (18G) Prm	73239390	12 %	324	18.88	690.00	kgs	13,027.20	20 %	2,605.44	4 %	416.87	10,004.89
1	Vati Square 5 (18G) Prm	73239390	12 %	288	20.48	690.00	kgs	14,131.20	20 %	2,826.24	4 %	452.20	10,852.76
1	Parat 16 (22G) Prm	73239390	12 %	32	22.78	346.00	kgs	7,881.88	20 %	1,576.38	4 %	252.22	6,053.28
1	Parat 15 (22G) Prm	73239390	12 %	36	23.40	346.00	kgs	8,096.40	20 %	1,619.28	4 %	259.08	6,218.04
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.88	525.00	kgs	8,862.00	20 %	1,772.40	4 %	283.58	6,806.02
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.82	525.00	kgs	9,880.50	20 %	1,976.10	4 %	316.18	7,588.22
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.86	499.00	kgs	22,385.14	20 %	4,477.03	4 %	716.32	17,191.79
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.24	467.00	kgs	16,924.08	20 %	3,384.82	4 %	541.57	12,997.69
1	Plate Square 1 (18G) Prm	73239390	12 %	120	21.32	590.00	kgs	12,578.80	20 %	2,515.76	4 %	402.52	9,660.52
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	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	6	22.52	551.00	kgs	12,408.52	20 %	2,481.70	4 %	397.07	9,529.75

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/407	Date : 27-Jun-24	Invoice No : S/DTR/24-25/372	Date : 27-Jun-24
Packing List No :	Total PKGS : 30	E Way Bill No : 201787253100	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/395	Date : 27-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 4014696884	Date : 29-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	Plate Square 6 (18G) Prm	73239390	12%	36	21.16	590.00	kgs	12,484.40	20%	2,496.88	4%	399.50	9,588.02	
						2,190		648.40						2,44,920.73
	IGST OUTPUT Rounding Off												29,390.47 (-)-0.20	
	TOTAL			2,190	648.40			3,47,601.58		92,475.83		10,205.02	2,74,311.00	

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy Four Thousand Three Hundred Eleven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.44.920.73	12%	29,390.47
		Total	2,44.920.73	29,390.47

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Three Hundred Ninety and Forty Seven 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 : 560.40 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 560.40 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

4,52,978.00 Dr

Current O/S

4,42,517.00 Dr

> 45 Days

1.00 Dr

> 60 Days

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. : S/DTR/24-25/372
Date : 27-Jun-24

IRN : 8074960ce445d1f87b436e02faf9ed0e1dea8fb491d462ae18d7495aeed271a9
Ack No. : 122422015593796
Ack Date : 29-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201787253100 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 5:16 PM
Valid Upto : 5-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	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.58 KGS	7,460.17	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.42 KGS	7,764.66	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.54 KGS	7,808.16	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.78 KGS	7,170.17	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.62 KGS	9,153.30	12
73239390	Tope Round Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	18.80 KGS	7,276.95	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	5,952.31	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.22 KGS	6,170.21	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.14 KGS	5,865.11	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	8,231.83	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.26 KGS	7,706.67	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	18.04 KGS	7,633.95	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	10,095.51	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	7,084.80	12
73239390	Plate Halwa Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	10,004.89	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	10,852.76	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	6,053.28	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.40 KGS	6,218.04	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.88 KGS	6,806.02	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	7,588.22	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.86 KGS	17,191.79	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.24 KGS	12,997.69	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,660.52	12
73239390	Dura Hot Tiffin 8x4 & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.16 KGS	9,588.02	12

Tot.Taxable Amt : 2,44,920.73 Other Amt : (-)0.20
IGST Amt : 29,390.47

Total Inv Amt : 2,74,311.00

4. Transportation Details

Transporter ID : 27AACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :