



NEELAM APPLIANCES LIMITED

IRN NO. : 748ed95ed72509120f49c25a21b1f1b9d3099e239edf4c06db51071a75c5-a16e

ACK NO. : 122422502222431

ACK Date : 3-Aug-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/553 | Date : 3-Aug-24 | Invoice No : S/DCP/24-25/62 | Date : 3-Aug-24 |
| Packing List No : | Total PKGS : 1 | E Way Bill No : 241804861408 | Date : 3-Aug-24 |
| Buyer's Order No. : SO/DTR/535 | Date : 3-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : JAIPUR |
| GRN No : As Per Portal | Date : 8-Aug-24 | L.R. NO : 4015685310 | Date : 3-Aug-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 |
|--------|-----------------------------|----------|----------|--------------|------|--------|------|-----------|-------|---------|-------|---------|-------------------|
| | Condiment Set 3pcs | 73239390 | 12 % | | 1.00 | 235.00 | Sets | 235.00 | | | | | 235.00 |
| | Cookware Set 5pcs | 73239390 | 12 % | | 1.00 | 540.00 | Sets | 540.00 | | | | | 540.00 |
| | Dinner Set 24 Pcs (Prm) | 73239390 | 12 % | | 1.00 | 885.00 | Sets | 885.00 | | | | | 885.00 |
| | Dinner Set 16pcs (L.E.) | 73239390 | 12 % | | 1.00 | 810.00 | Sets | 810.00 | | | | | 810.00 |
| | | | | | | 4.00 | | | | | | | 2,470.00 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 296.40 (-)0.40 |
| | TOTAL | | | | | 4.00 | | 2,470.00 | | | | | 2,766.00 |

Amount Chargeable (In Words):

Indian Rupees Two Thousand Seven Hundred Sixty Six

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|-------|----------|------------------|
| | | Rate | Amount | |
| 73239390 | | | | 2,470.00 |
| | | 12% | 296.40 | 296.40 |
| | | Total | 2,470.00 | 2,470.00 |
| | | | 296.40 | 296.40 |

Tax Amount (in words) : Indian Rupees Two Hundred Ninety Six and Forty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

| | | | | |
|--|-------------|--------------|-----------|--------------|
| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
| | 1,419.00 Cr | 15,608.00 Dr | | 17,027.00 Cr |
| 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/DCP/24-25/62
Date : 3-Aug-24

IRN : 748ed95ed72509120f49c25a21b1f1b9d3099e239edf4c06db51071a75c5a16e
Ack No. : 122422502222431
Ack Date : 3-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 241804861408 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Aug-24 6:20 PM
Valid Upto : 9-Aug-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
RAJASTAN Rajasthan 302001

3. Goods Details

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

| | | | | |
|----------|--|-------|--------|----|
| 73239390 | Condiment Set 3pcs & STAINLESS STEEL UTENSILS | 1 SET | 235.00 | 12 |
| 73239390 | Cookware Set 5pcs & S.S.UTENSILS | 1 SET | 540.00 | 12 |
| 73239390 | Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS | 1 SET | 885.00 | 12 |
| 73239390 | Dinner Set 16pcs (L.E.) & STAINLESS STEEL UTENSILS | 1 SET | 810.00 | 12 |

Tot.Taxable Amt : 2,470.00 Other Amt : (-)0.40
IGST Amt : 296.40

Total Inv Amt : 2,766.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :