

NEELAM APPLIANCES LIMITED



IRN NO. : 1c9b82a899ef7704ac896df2ae4424699487645268b593d9c81dda6daffd-268b

ACK NO. : 122421368767177

ACK Date : 11-May-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/160	Date : 11-May-24	Invoice No : S/DTR/24-25/143	Date : 11-May-24
Packing List No :	Total PKGS : 14	E Way Bill No : 221762703233	Date : 11-May-24
Buyer's Order No. : SO/DTR/154	Date : 11-May-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 19-May-24	L.R. NO : 4013364132	Date : 11-May-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	Wedding Set 81 Pcs (Prm)	73239390	12 %		12.00	16,490.00	Sets	1,97,880.00	52 %	1,02,897.60			94,982.40
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		12.00	1.00	Pcs	12.00	52 %	6.24	4 %	0.23	5.52
					24.00								94,987.92
	IGST OUTPUT Rounding Off												11,398.55
	TOTAL				24.00			1,97,892.00		1,02,903.84		0.23	1,06,386.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand Three Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	94,982.40	12%	11,397.89	11,397.89
73239310	5.52	12%	0.66	0.66
Total	94,987.92		11,398.55	11,398.55

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Ninety Eight and Fifty Five paise Only

	Company's Bank Details		Total WT of KGS Item : 0		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 00382790000064		Total Weight : 0		Kgs
	Branch Name : EVERSHINECITY, VASAI EAST				
	IFSC Code : HDFC00000038		PAYMENT STRICTLY WITHIN 45 DAYS, BY		
	Bank Instruction : > Kindly Scan QR Code for Payment.				

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.	2,66,727.00 Dr	2,56,267.00 Dr	390.00 Dr	10,070.00 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/24-25/143
Date : 11-May-24



IRN : 1c9b82a899ef7704ac896df2ae4424699487645268b593d9c81dda6daffd268b
Ack No. : 122421368767177
Ack Date : 11-May-24

1. e-Way Bill Details

e-Way Bill No. : 221762703233 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-May-24 6:06 PM
Valid Upto : 17-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Anjana Agencies, Jaipur (48N) (71)
GSTIN : 08AAJFA7586L1ZR
Rajasthan

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:

Ship To

Dungari House,, Khejron Ka Rasta,, Indira Bazaar, Jaipur
RAJASTAN Rajasthan 302001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	94,982.40	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	5.52	12

Tot.Taxable Amt : 94,987.92 Other Amt : (-)0.47
IGST Amt : 11,398.55

Total Inv Amt : 1,06,386.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 11-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :