

## NEELAM APPLIANCES LIMITED

IRN NO. : 1cc04f5d9186069aa73946d5f4af2f982ea321839d1f8d4d7b8c20ebdc493-  
77a

ACK NO. : 122422502202598

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/DTR/24-25/498	Date : 3-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201804859948	Date : 3-Aug-24
Buyer's Order No. : SO/DTR/535	Date : 3-Aug-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No :	Date : 4-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
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Break Fast Set - 12pcs	73239390	12 %			1.00	899.00	Sets	899.00	52 %	467.48	4 %	17.26	414.26
Cooking Combo DLx Set	73239390	12 %			1.00	1,890.00	Sets	1,890.00	52 %	982.80	4 %	36.29	870.91
Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %			1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
Snacks Set -18pcs	73239390	12 %			1.00	1,090.00	Sets	1,090.00	52 %	566.80	4 %	20.93	502.27
Tea Set / Set of 4pcs	73239390	12 %			1.00	790.00	Sets	790.00	52 %	410.80	4 %	15.17	364.03
Urli 10x12 With Lid	73239390	12 %			1.00	1,290.00	Sets	1,290.00	52 %	670.80	4 %	24.77	594.43
S.S.UTENSILS (GST 12%)	73239390	12 %	1		0.50	1,290.00	Pcs	1,290.00	52 %	670.80	4 %	24.77	594.43
Printed Box Dinner Set 55pcs	48191010	12 %			1.00	1.00	Pcs	1.00					1.00
Printed Box Masala Dabba 10X11	48191010	12 %			1.00	1.00	Pcs	1.00					1.00
Printed Box Tiffin Sada / Plate 7x3	48191010	12 %			1.00	1.00	Pcs	1.00					1.00
Printed Box Oil Bottle 1000ml	48191010	12 %			1.00	1.00	Pcs	1.00					1.00
Printed Box Multi Kadai Big	48191010	12 %			1.00	1.00	Pcs	1.00					1.00
S.S.UTENSILS (GST 12%)	73239390	12 %	3		1.50	1.00	Pcs	3.00					3.00
S.S.UTENSILS (GST 12%)	73239390	12 %	3		1.50	1.00	Pcs	3.00					3.00

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/553	Date : 3-Aug-24	Invoice No : S/DTR/24-25/498	Date : 3-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 201804859948	Date : 3-Aug-24
Buyer's Order No. : SO/DTR/535	Date : 3-Aug-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No :	Date : 4-Aug-24	L.R. NO : 4015685310	Date : 3-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS : BILLING ADDRESS :

NAME : Anjana Agencies, Jaipur (48N) (71) 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
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Thali Stand 6in1	73239390	12 %	2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92		
			716.50										3,946.68

IGST OUTPUT Rounding Off													473.59 (-0.27)
TOTAL			716.50			8,552.00		4,441.32		164.00		4,420.00	

## Amount Chargeable (In Words):

Indian Rupees Four Thousand Four Hundred Twenty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	3,941.68	12 %	472.99	472.99
48191010	5.00	12 %	0.60	0.60
	Total	3,946.68	473.59	473.59

Tax Amount (in words) : Indian Rupees Four Hundred Seventy Three and Fifty Nine 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 : 3.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 3.50 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 &amp; 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.

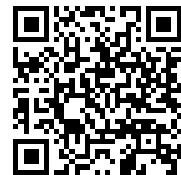
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : Tax Invoice - S/DTR/24-25/498  
 Date : 3-Aug-24

IRN : 1cc04f5d9186069aa73946d5f4af2f982ea321839d1f8d4d7b8c20ebdc49377a  
 Ack No. : 122422502202598  
 Ack Date : 3-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201804859948 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM  
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 3-Aug-24 6:18 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	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	414.26	12
73239390	Cooking Combo Dlx Set & STAINLESS STEEL UTENSILS	1 SET	870.91	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	1 SET	594.43	12
73239390	Snacks Set -18pcs & STAINLESS STEEL UTENSILS	1 SET	502.27	12
73239390	Tea Set / Set of 4pcs & STAINLESS STEEL UTENSILS	1 SET	364.03	12
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	1 SET	594.43	12
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	0.50 KGS	594.43	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Masala Dabba 10X11 & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Tiffin Sada / Plate 7x3 & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Oil Bottle 1000ml & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Multi Kadai Big & CORRUGATED BOXES	1 PCS	1.00	12
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	1.50 KGS	3.00	12
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	1.50 KGS	3.00	12
73239390	Thali Stand 6in1 & S.S.STAND	2 PCS	0.92	12

Tot.Taxable Amt : 3,946.68 Other Amt : (-)0.27  
 IGST Amt : 473.59

Total Inv Amt : 4,420.00

#### 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. :