

IRN NO. : 2f2c0f542823886f54d336f3b1d5d85c3a0e5bdec6b13cc2e9a1dca9bb826-6db

ACK Date : 2-Oct-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/901	Date : 2-Oct-24	Invoice No : S/DCP/24-25/127	Date : 2-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 271836274561	Date : 2-Oct-24
Buyer's Order No. : SO/DTR/885	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 10-Oct-24	L.R. NO : 4017393811	Date : 2-Oct-24

DELIVERY ADDRESS :

BILLING ADDRESS :
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NAME : Anjana Agencies, Jaipur (48N) (71)  
Address : Dungari House,, Khejron Ka Rasta,,  
Indira Bazaar, Jaipur-302001

State Name : Rajasthan  
GSTIN/UIN : O8AAJFA7586L1ZR  
PAN/IT No : AAJFA7586L  
Contact Person : Mr. Sudhir/Ravindra/Sumeet  
Contact No : 9829018372,9314685052,9982201714,9322222343  
Email : anjanaagency@rediffmail.com; anjanaagency@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Seven Thousand Nine Hundred Thirty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	7,080.00	12%	849.60	849.60
Total	7,080.00		849.60	849.60

Tax Amount (in words) : Indian Rupees Eight Hundred Forty Nine and Sixty paise Only

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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,54,847.01 Dr	8,87,173.01 Dr	3,133.00 Cr	29,193.00 Cr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
PH: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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/24-25/127  
Date : 2-Oct-24



IRN : 2f2c0f542823886f54d336f3b1d5d85c3a0e5bdec6b13cc2e9a1dca9bb8266db  
Ack No. : 122423361282790  
Ack Date : 2-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 271836274561 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Oct-24 5:56 PM  
Valid Upto : 8-Oct-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)
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73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	7,080.00	12
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Tot.Taxable Amt : 7,080.00 Other Amt : 0.40  
IGST Amt : 849.60

Total Inv Amt : 7,930.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 2-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :