

IRN NO. : b7d6c319a270f85c7399056b4cc4b3a1d28e9571532da9cab96e653d232-
93187

ACK NO. : 122421819975852

ACK Date : 14-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/325	Date : 14-Jun-24	Invoice No : S/DTR/24-25/303	Date : 14-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 221779517870	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/328	Date : 13-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : AS PER PORTAL	Date : 18-Jun-24	L.R. NO : 4014271984	Date : 14-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
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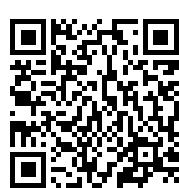
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.30	590.00	kgs	12,567.00	20 %	2,513.40	4 %	402.14	9,651.46
1	Plate Square 4 (18G) Prm	73239390	12 %	54	20.32	590.00	kgs	11,988.80	20 %	2,397.76	4 %	383.64	9,207.40
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Tope Round Bottom 15x18 (18G)	73239390	12 %	4	18.94	504.00	kgs	9,545.76	20 %	1,909.15	4 %	305.46	7,331.15
1	Dura Hot Tiffin 7x4	73239390	12 %		36.00	890.00	Sets	32,040.00	52 %	16,660.80	4 %	615.17	14,764.03
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	26	16.90	561.00	kgs	9,480.90	20 %	1,896.18	4 %	303.39	7,281.33
				342	182.74								71,561.43
	IGST OUTPUT Rounding Off												8,587.38
	TOTAL				342	182.74		1,17,082.94		42,539.79		2,981.72	80,149.00

Amount Chargeable (In Words):

Indian Rupees Eighty Thousand One Hundred Forty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				71,561.43
		12%	8,587.38	8,587.38
	Total		71,561.43	8,587.38
				8,587.38

Tax Amount (in words) : Indian Rupees Eight Thousand Five Hundred Eighty Seven and Thirty Eight 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 : 118.74 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 118.74 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 Current O/S > 45 Days > 60 Days

2,35,222.00 Dr 2,24,761.00 Dr 1.00 Dr 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/24-25/303
Date : 14-Jun-24

IRN : b7d6c319a270f85c7399056b4cc4b3a1d28e9571532da9cab96e653d23293187
Ack No. : 122421819975852
Ack Date : 14-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 221779517870 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 6:30 PM
Valid Upto : 20-Jun-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	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.30 KGS	9,651.46	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	9,207.40	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Tope Round Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	18.94 KGS	7,331.15	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	36 SET	14,764.03	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	16.90 KGS	7,281.33	12

Tot.Taxable Amt : 71,561.43 Other Amt : 0.19
IGST Amt : 8,587.38

Total Inv Amt : 80,149.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :