

NEELAM APPLIANCES LIMITED



IRN NO. : 401e91d1bd631e7bbd49b82845afe69365a1a9d3bdcadefb124dd485e89-db09f

ACK NO. : 122422061345868

ACK Date : 2-Jul-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/430 | Date : 1-Jul-24 | Invoice No : S/DTR/24-25/392 | Date : 1-Jul-24 |
| Packing List No : | Total PKGS : 8 | E Way Bill No : 291788652952 | Date : 2-Jul-24 |
| Buyer's Order No. : SO/DTR/361 | Date : 21-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : AJMER |
| GRN No : AS PER PORTAL | Date : 8-Jul-24 | L.R. NO : 4014771180 | Date : 2-Apr-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,,
 Ajmer, Rajasthan-305001

 State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.com;Manojtiwari674@gmail.com

BILLING ADDRESS :

 NAME : Mangalam Agencies, Ajmer (131)
 Address : 14th Dayanand School,, Kaiser Ganj,,
 Ajmer, Rajasthan-305001

 State Name : Rajasthan
 GSTIN/UIN : 08ADLPS0662C1ZK
 PAN/IT No :
 Contact Person :
 Contact No : 9414300293,9414007069,9982201714,9322222343
 Email : mangalam_age@yahoo.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 | Glass New Juicy 7 (18G) Prm | 73239390 | 12 % | 168 | 24.12 | 578.00 | kgs | 13,941.36 | 20 % | 2,788.27 | 4 % | 446.12 | 10,706.97 |
| 1 | Khumcha J.K. 13 (18G) Prm | 73239390 | 12 % | 72 | 39.98 | 399.00 | kgs | 15,952.02 | 20 % | 3,190.40 | 4 % | 510.46 | 12,251.16 |
| 1 | Khumcha J.K. 14 (18G) Prm | 73239390 | 12 % | 30 | 19.10 | 399.00 | kgs | 7,620.90 | 20 % | 1,524.18 | 4 % | 243.87 | 5,852.85 |
| 1 | Masala Dabba 13 (10pcs) | 73239390 | 12 % | | 28.00 | 1,190.00 | Sets | 33,320.00 | 52 % | 17,326.40 | 4 % | 639.74 | 15,353.86 |
| 1 | Wedding Set 101 Pcs (Prm) (Parat) | 73239390 | 12 % | | 2.00 | 14,990.00 | Sets | 29,980.00 | 52 % | 15,589.60 | 4 % | 575.62 | 13,814.78 |
| 1 | Vati J.K. 5 (18G) Prm | 73239390 | 12 % | 240 | 19.14 | 551.00 | kgs | 10,546.14 | 20 % | 2,109.23 | 4 % | 337.48 | 8,099.43 |
| 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 |
| | | | | 510 | 168.34 | | | | | | | | 80,843.08 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 9,701.16 |
| | TOTAL | | | 510 | 168.34 | | | 1,43,400.42 | | 59,188.88 | | 3,368.46 | 90,544.00 |

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Five Hundred Forty Four

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 80,843.08 | 12% | 9,701.16 | 9,701.16 |
| Total | 80,843.08 | | 9,701.16 | 9,701.16 |

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred One and Sixteen paise Only

| | | | | |
|---|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 102.34 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 102.34 | Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| IFSC Code : HDFC0000038 | | | | |
| 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. | 6,08,780.00 Dr | 4,96,572.00 Dr | 2,025.00 Cr | 1,14,233.00 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/24-25/392
Date : 1-Jul-24

IRN : 401e91d1bd631e7bbd49b82845afe69365a1a9d3bdcadefb124dd485e89db09f
Ack No. : 122422061345868
Ack Date : 2-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291788652952 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 5:36 PM
Valid Upto : 8-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Mangalam Agencies, Ajmer (131)
GSTIN : 08ADLPS0662C1ZK
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

14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan
Rajasthan Rajasthan 305001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|-----------------|
| 73239390 | Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS | 24.12 KGS | 10,706.97 | 12 |
| 73239390 | Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS | 39.98 KGS | 12,251.16 | 12 |
| 73239390 | Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS | 19.10 KGS | 5,852.85 | 12 |
| 73239390 | Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 15,353.86 | 12 |
| 73239390 | Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS | 2 SET | 13,814.78 | 12 |
| 73239390 | Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS | 19.14 KGS | 8,099.43 | 12 |
| 73239390 | Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS | 36 SET | 14,764.03 | 12 |

Tot.Taxable Amt : 80,843.08 Other Amt : (-)0.24
IGST Amt : 9,701.16

Total Inv Amt : 90,544.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :