



NEELAM APPLIANCES LIMITED

IRN NO. : 444b071684a30b832827bd4e8ac6910dfa4036de3d73613cf3914ddad2-d482dd

ACK NO. : 122422015996063

ACK Date : 29-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/414	Date : 28-Jun-24	Invoice No : S/DTR/24-25/378	Date : 28-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 251787265270	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/404	Date : 28-Jun-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 2-Jul-24	L.R. NO : 4014696884	Date : 29-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
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 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	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.58	325.00	kgs	7,013.50	20 %	1,402.70	4 %	224.43	5,386.37
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.20	315.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.66	315.00	kgs	6,822.90	20 %	1,364.58	4 %	218.33	5,239.99
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.28	590.00	kgs	11,375.20	20 %	2,275.04	4 %	364.01	8,736.15
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.06	341.00	kgs	6,840.46	20 %	1,368.09	4 %	218.89	5,253.48
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Dura Hot Tiffin 7x3	73239390	12 %		36.00	790.00	Sets	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15
				330	185.20								54,556.70
IGST OUTPUT Rounding Off													
TOTAL													
6,546.80 0.50													

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand One Hundred Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	6,546.80
	54,556.70	12%	6,546.80	6,546.80
		Total	54,556.70	6,546.80

Tax Amount (in words) : Indian Rupees Six Thousand Five Hundred Forty Six and Eighty 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 : 125.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 125.20 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

5,74,203.00 Dr

5,83,130.00 Dr

19,387.00 Cr

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/24-25/378
Date : 28-Jun-24

IRN : 444b071684a30b832827bd4e8ac6910dfa4036de3d73613cf3914ddad2d482dd
Ack No. : 122422015996063
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1. e-Way Bill Details

e-Way Bill No. : 251787265270 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1146 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 5:29 PM
Valid Upto : 5-Jul-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 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,386.37	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,128.70	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,239.99	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	8,736.15	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	5,253.48	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 SET	13,105.15	12

Tot.Taxable Amt : 54,556.70 Other Amt : 0.50
IGST Amt : 6,546.80

Total Inv Amt : 61,104.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :