



NEELAM APPLIANCES LIMITED

IRN NO. : dc16a55f0f863f9bc47a0d9a0991d6fa24d6216dd6a03fd5e30b99d27028-a6b9

ACK NO. : 122420888694653

ACK Date : 5-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/4	Date : 3-Apr-24	Invoice No : B/DTR/24-25/1	Date : 3-Apr-24
Packing List No :	Total PKGS : 16	E Way Bill No : 271745139210	Date : 5-Apr-24
Buyer's Order No. : SO/DTR/4	Date : 2-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Sadulpur
GRN No : As Per Portal	Date : 18-Apr-24	L.R. NO : 129665454	Date : 5-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Mahalaxmi Collection
 Address : Durga Market, Sadulpur, Dist-Churu,
 Pin-331023-331023

State Name : Rajasthan
 GSTIN/UIN : 08AAJFA7586L1ZR
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

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
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.72	315.00	kgs	6,841.80	20 %	1,368.36	8 %	437.88	5,035.56
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	20.28	499.00	kgs	10,119.72	20 %	2,023.94	8 %	647.66	7,448.12
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.92	315.00	kgs	6,904.80	20 %	1,380.96	8 %	441.91	5,081.93
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.52	472.00	kgs	9,685.44	20 %	1,937.09	8 %	619.87	7,128.48
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	21.70	551.00	kgs	11,956.70	20 %	2,391.34	8 %	765.23	8,800.13
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	19.78	499.00	kgs	9,870.22	20 %	1,974.04	8 %	631.69	7,264.49
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.58	315.00	kgs	6,797.70	20 %	1,359.54	8 %	435.05	5,003.11
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.10	446.00	kgs	8,964.60	20 %	1,792.92	8 %	573.73	6,597.95
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	18.92	499.00	kgs	9,441.08	20 %	1,888.22	8 %	604.23	6,948.63
1	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.86	499.00	kgs	11,407.14	20 %	2,281.43	8 %	730.06	8,395.65
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		18.00	2,290.00	Pcs	41,220.00	52 %	21,434.40	8 %	1,582.85	18,202.74
1	Imbond Neo Cooker 2 Ltr	73239310	12 %		18.00	2,090.00	Pcs	37,620.00	52 %	19,562.40	8 %	1,444.61	16,612.98
				717	245.38								1,02,519.77
	IGST OUTPUT Rounding Off												12,302.38 (-) 0.15
	TOTAL			717	245.38			1,70,829.20		59,394.64		8,914.77	1,14,822.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fourteen Thousand Eight Hundred Twenty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		67,704.05	12% 8,124.49	8,124.49
73239310		34,815.72	12% 4,177.89	4,177.89
	Total	1,02,519.77	12,302.38	12,302.38

Tax Amount (in words) : Indian Rupees Twelve Thousand Three Hundred Two 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 : 209.38 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 209.38 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

1,69,874.00 Dr 2,61,706.00 Dr 94,725.00 Cr 2,893.00 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. : B/DTR/24-25/1
Date : 3-Apr-24

IRN : dc16a55f0f863f9bc47a0d9a0991d6fa24d6216dd6a03fd5e30b99d27028a6b9
Ack No. : 122420888694653
Ack Date : 5-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 271745139210 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1398 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 5-Apr-24 11:12 AM
Valid Upto : 12-Apr-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
Durga Market,Sadulpur, Dist-Churu, Pin-331023
RAJASTAN Rajasthan 331023

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.72 KGS	5,035.56	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	7,448.12	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.92 KGS	5,081.93	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.52 KGS	7,128.48	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.70 KGS	8,800.13	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.78 KGS	7,264.49	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,003.11	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.10 KGS	6,597.95	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.92 KGS	6,948.63	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	8,395.65	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	18 PCS	18,202.74	12
73239310	Imbond Neo Cooker 2 Ltr & STAINLESS STEEL PRESSURE COOKER	18 PCS	16,612.98	12

Tot.Taxable Amt : 1,02,519.77 Other Amt : (-)0.15
IGST Amt : 12,302.38

Total Inv Amt : 1,14,822.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 5-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :