

## NEELAM APPLIANCES LIMITED



IRN NO. : 1b380faa42bd0f1ec66ccfd7310e6c3cd904db2812d6b90fa9d3d7eb95a9e-322

ACK NO. : 142415409715445

ACK Date : 7-Aug-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/88	Date : 7-Aug-24	Invoice No : N/DTR/24-25/93	Date : 7-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 431467239092	Date : 7-Aug-24
Buyer's Order No : SO/DTR/544	Date : 7-Aug-24	Despatch Through : VXPRESS R-57	Destination : JAIPUR
GRN No : As Per Portal	Date : 10-Aug-24	L.R. NO : 4015782886	Date : 7-Aug-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  
 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	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.28	551.00	kgs	11,725.28	20 %	2,345.06	4 %	375.21	9,005.01
2	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	44	15.58	551.00	kgs	8,584.58	20 %	1,716.92	4 %	274.71	6,592.95
3	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.88	341.00	kgs	7,120.08	20 %	1,424.02	4 %	227.84	5,468.22
4-5	Tray 5 in One Delux 17 (Prm)	73239390	12 %	84	42.62	472.00	kgs	20,116.64	20 %	4,023.33	4 %	643.73	15,449.58
6	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
7-8	Glass Amrapali 7 (22G) Prm	73239390	12 %	432	46.66	499.00	kgs	23,283.34	20 %	4,656.67	4 %	745.07	17,881.61
9-10	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.02	551.00	kgs	22,602.02	20 %	4,520.40	4 %	723.26	17,358.35
11	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.62	551.00	kgs	9,157.62	20 %	1,831.52	4 %	293.04	7,033.06
12	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	4 %	369.65	8,871.58
				1,110	241.48								94,769.58
	IGST OUTPUT Rounding Off												11,372.35
	TOTAL			1,110	241.48			123,397.90		24,679.59		3,948.73	1,06,142.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Six Thousand One Hundred Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	94,769.58	12%	11,372.35	11,372.35
<b>Total</b>	94,769.58		11,372.35	11,372.35

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Seventy Two and Thirty Five paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	:241.48	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:241.48	Kgs
<b>PAYMENT STRICTLY WITHIN 45</b>		

## 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
1,86,200.00 Dr	2,03,227.00 Dr		17,027.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

 Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
 PH: 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. : N/DTR/24-25/93  
Date : 7-Aug-24

IRN : 1b380faa42bd0f1ec66ccfd7310e6c3cd904db2812d6b90fa9d3d7eb95a9e322  
Ack No. : 142415409715445  
Ack Date : 7-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 431467239092      Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV      Approx Distance : 322 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 7-Aug-24 4:45 PM  
Valid Upto : 9-Aug-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Anjana Agencies, Jaipur (48N) (71)  
GSTIN : 08AAJFA7586L1ZR  
Rajasthan

## Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

## 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)
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,005.01	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.58 KGS	6,592.95	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.88 KGS	5,468.22	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	42.62 KGS	15,449.58	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.66 KGS	17,881.61	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.02 KGS	17,358.35	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.62 KGS	7,033.06	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12

Tot.Taxable Amt : 94,769.58      Other Amt : 0.07  
IGST Amt : 11,372.35

Total Inv Amt : 1,06,142.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 7-Aug-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089      From : noida

CEWB No.: