



## NEELAM APPLIANCES LIMITED

IRN NO. : 29eda30d33f4b81a82b280546085d862c469f59573fbe73ced95f6befea4eb-Od

ACK NO. : 122423847408537

ACK Date : 5-Nov-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/1150	Date : 5-Nov-24	Invoice No : S/DCP/24-25/185	Date : 5-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261853927562	Date : 5-Nov-24
Buyer's Order No. : SO/DTR/1207	Date : 5-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018269146	Date : 5-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Manoj Agencies,Ambala	Address : 7-8, Sena Nagar Ambala City-134003	NAME : Manoj Agencies,Ambala											
State Name : Haryana	State Name : Haryana	Address : 7-8, Sena Nagar Ambala City-134003											
GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	GSTIN/UIN : 06ABKPG0218P1ZM	Contact Person : Manoj Gulati	Contact No : 9896411100,8882069703	Email : celloambala@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 Set 6pcs (Prm)	73239390	12%		416.00	267.85	Sets	1,11,425.60					1,11,425.60
					416.00								1,11,425.60
	IGST OUTPUT Rounding Off												13,371.07
	TOTAL				416.00			1,11,425.60					0.33 1,24,797.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Four Thousand Seven Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	1,11,425.60	12%	13,371.07	13,371.07
	Total		13,371.07	13,371.07

Tax Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Seventy One and Seven 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	96,60,601.99 Dr	96,71,385.99 Dr		10,784.00 Cr
NEELAM APPLIANCES LIMITED				
 <b>Authorised Signatory</b>				

Regd &amp; 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/DCP/24-25/185  
Date : 5-Nov-24

IRN : 29eda30d33f4b81a82b280546085d862c469f59573fbe73ced95f6befea4eb0d  
Ack No. : 122423847408537  
Ack Date : 5-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261853927562 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Nov-24 5:05 PM  
Valid Upto : 14-Nov-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Manoj Agencies,Ambala  
GSTIN : 06ABKPG0218P1ZM  
Haryana

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  
7-8, Sena Nagar Ambala City Ambala Haryana 134003

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390 Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS

416 SET 1,11,425.60 12

Tot.Taxable Amt : 1,11,425.60 Other Amt : 0.33  
IGST Amt : 13,371.07

Total Inv Amt : 1,24,797.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 5-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :