

NEELAM APPLIANCES LIMITED



IRN NO. : 4e484be45ca750071f5bb8661ed2f2d27dbec84ea4b3d0e5e238517a8a9-1ceb4

ACK NO. : 122423412953824

ACK Date : 5-Oct-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/922	Date : 5-Oct-24	Invoice No : S/DTR/24-25/800	Date : 5-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 251837982498	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/917	Date : 30-Sep-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 4017486362	Date : 5-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No.18,, Parwanoo,
 Sector 1, Pawanoo, Solan,, Himachai
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh
 GSTIN/UIN : 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@gmail.com

BILLING ADDRESS :

 NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No.18,, Parwanoo,
 Sector 1, Pawanoo, Solan,, Himachai
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh
 GSTIN/UIN : 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@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	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	54	20.32	343.00	kgs	6,969.76	20 %	1,393.95	4 %	223.03	5,352.78
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.30	343.00	kgs	7,305.90	20 %	1,461.18	4 %	233.79	5,610.93
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
1	Glass Royal 7 (22G) L.E.	73239390	12 %	216	23.62	527.00	kgs	12,447.74	20 %	2,489.55	4 %	398.33	9,559.86
1	Parat 15 (22G) Prm	73239390	12 %	36	23.02	346.00	kgs	7,964.92	20 %	1,592.98	4 %	254.88	6,117.06
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	17.02	525.00	kgs	8,935.50	20 %	1,787.10	4 %	285.94	6,862.46
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.70	525.00	kgs	9,817.50	20 %	1,963.50	4 %	314.16	7,539.84
1	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.06	499.00	kgs	11,506.94	20 %	2,301.39	4 %	368.22	8,837.33
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.80	551.00	kgs	9,256.80	20 %	1,851.36	4 %	296.22	7,109.22
				1,146	303.84								93,822.13
	IGST OUTPUT Rounding Off												11,258.66
	TOTAL			1,146	303.84			1,54,137.06		56,405.65		3,909.28	1,05,081.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Eighty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,822.13	12%	11,258.66	11,258.66
Total	93,822.13		11,258.66	11,258.66

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Fifty Eight and Sixty Six 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 : 163.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 163.84 Kgs

 PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

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.	8,11,929.00 Dr	8,11,929.00 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/24-25/800
Date : 5-Oct-24



IRN : 4e484be45ca750071f5bb8661ed2f2d27dbec84ea4b3d0e5e238517a8a91ceb4
Ack No. : 122423412953824
Ack Date : 5-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 251837982498 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 5:01 PM
Valid Upto : 14-Oct-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Manoj Agencies Parwanoo New
GSTIN : 02DAXPG8134B1ZU
Himachal Pradesh

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

Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,
Solan,, Himachal Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.32 KGS	5,352.78	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.30 KGS	5,610.93	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.62 KGS	9,559.86	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	6,117.06	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	6,862.46	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.70 KGS	7,539.84	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,837.33	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.80 KGS	7,109.22	12

Tot.Taxable Amt : 93,822.13 Other Amt : 0.21
IGST Amt : 11,258.66

Total Inv Amt : 1,05,081.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :