

NEELAM APPLIANCES LIMITED

IRN NO. : 51ec3b4567cf59a6a427d05164accc5f5976c28f47190955639198c44e10-9643

ACK NO. : 122423121719081

ACK Date : 17-Sep-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/793	Date : 16-Sep-24	Invoice No : S/DTR/24-25/695	Date : 16-Sep-24
Packing List No :	Total PKGS : 42	E Way Bill No : 231827430790	Date : 17-Sep-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : Shree Laxmi Road Carrier	Destination : AMBALA
GRN No : Sign Copy	Date : 18-Sep-24	L.R. NO : 9229	Date : 17-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies,Ambala
Address : 7-8, Sena Nagar Ambala City-134003

State Name : Haryana
GSTIN/UIN : O6ABKPG0218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703
Email : celloambala@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies,Ambala
Address : 7-8, Sena Nagar Ambala City-134003

State Name : Haryana
GSTIN/UIN : O6ABKPG0218P1ZM
PAN/IT No :
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	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		672.00	790.00	Sets	5,30,880.00	52 %	2,76,057.60	6.64 %	16,920.21	2,37,902.28
					672.00								2,37,902.28
	IGST OUTPUT Rounding Off												28,548.26 0.46
	TOTAL				672.00			5,30,880.00		2,76,057.60		16,920.21	2,66,451.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty Six Thousand Four Hundred Fifty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,37,902.28
				12% 28,548.26 28,548.26
		Total	2,37,902.28	28,548.26 28,548.26

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Five Hundred Forty Eight and Twenty 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

55,93,163.99 Dr 43,80,112.99 Dr 5,71,238.00 Dr 6,41,813.00 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/24-25/695
Date : 16-Sep-24

IRN : 51ec3b4567cf59a6a427d05164accc5f5976c28f47190955639198c44e109643
Ack No. : 122423121719081
Ack Date : 17-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 231827430790 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Sep-24 11:53 AM
Valid Upto : 26-Sep-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
Manoj Agencies,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

Ship To
7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

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

73239390 Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS 672 SET 2,37,902.28 12

Tot.Taxable Amt : 2,37,902.28 Other Amt : 0.46
IGST Amt : 28,548.26

Total Inv Amt : 2,66,451.00

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. :
Date : 17-Sep-24

5. Vehicle Details

Vehicle No. : HR55AJ5525 From : VASAI

CEWB No. :