

NEELAM APPLIANCES LIMITED



IRN NO. : 981c5b834ac6c7b21d14c7f8c936398e5a5b6282fb9f3a2f8bb17178ca1ac-a0e

ACK NO. : 122421213970659

ACK Date : 30-Apr-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/98	Date : 30-Apr-24	Invoice No : S/DTR/24-25/86	Date : 30-Apr-24
Packing List No :	Total PKGS : 40	E Way Bill No : 241757505103	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/94	Date : 30-Apr-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 7-May-24	L.R. NO : 4013076410	Date : 30-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : Haryana
 GSTIN/UIN : 06ABKPG0218P1ZM
 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 : 06ABKPG0218P1ZM
 PAN/IT No :
 Contact Person : Manoj Gulati
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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	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60			12,614.40
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60			13,670.40
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		30.00	4,690.00	Sets	1,40,700.00	52 %	73,164.00			67,536.00
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		48.00	498.00	Sets	23,904.00	52 %	12,430.08			11,473.92
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		48.00	398.00	Sets	19,104.00	52 %	9,934.08			9,169.92
1	Vati Prem 9 (22G) Prm	73239390	12 %	240	44.96	499.00	kgs	22,435.04	20 %	4,487.01			17,948.03
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	240	101.24	472.00	kgs	47,785.28	20 %	9,557.06			38,228.23
1	Glass Royal 7.5 (22G) Prm	73239390	12 %	450	57.22	499.00	kgs	28,552.78	20 %	5,710.56			22,842.22
1	Vati Sada 6 (22G) Prm	73239390	12 %	384	32.32	525.00	kgs	16,968.00	20 %	3,393.60			13,574.40
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	120	58.16	709.00	kgs	41,235.44	20 %	8,247.09			32,988.35
1	Glass Royal 7 (22G) L.E.	73239390	12 %	432	44.84	527.00	kgs	23,630.68	20 %	4,726.14			18,904.55
1	Dabba Puri 7x9 (26G) Belly Prm See Through	73239390	12 %	45	25.84	709.00	kgs	18,320.56	20 %	3,664.11			14,656.45
1	Dabba Deep 10x14 (22G) D.T.	73239390	12 %	24	44.18	513.00	kgs	22,664.34	20 %	4,532.87			18,131.47
1	Masala Dabba See Through 12	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80			26,611.20
	Cover Tope 19x24 (22G)	73239390	12 %	12	36.66	366.00	kgs	13,417.56	20 %	2,683.51			10,734.05
	Dabba Puri 11 (26G) Prm	73239390	12 %	50	18.14	525.00	kgs	9,523.50	20 %	1,904.70			7,618.80

Doc No. : S/DTR/24-25/86
Date : 30-Apr-24



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Ack No. : 122421213970659
Ack Date : 30-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 241757505103 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 6:53 PM
Valid Upto : 9-May-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)
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,614.40	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,670.40	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	30 SET	67,536.00	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	48 SET	11,473.92	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	9,169.92	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	44.96 KGS	17,948.03	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	101.24 KGS	38,228.23	12
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	57.22 KGS	22,842.22	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	32.32 KGS	13,574.40	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	58.16 KGS	32,988.35	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	44.84 KGS	18,904.55	12
73239390	Dabba Puri 7x9 (26G) Belly Prm See Through & STAINLESS STEEL UTENSILS	25.84 KGS	14,656.45	12
73239390	Dabba Deep 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	44.18 KGS	18,131.47	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	56 SET	26,611.20	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.66 KGS	10,734.05	12
73239390	Dabba Puri 11 (26G) Prm & STAINLESS STEEL UTENSILS	18.14 KGS	7,618.80	12
73239390	Dabba Puri 10 (26G) Prm & STAINLESS STEEL UTENSILS	39.16 KGS	16,447.20	12

Tot.Taxable Amt : 3,53,149.59 Other Amt : (-)0.54
IGST Amt : 42,377.95

Total Inv Amt : 3,95,527.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :