

NEELAM APPLIANCES LIMITED

IRN NO. : 64d7384b0cf33392fbcccd12f3670413e96554ac2513c8cda461551ec0a-
3b5

ACK NO. : 122423244162386

ACK Date : 25-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/856	Date : 25-Sep-24	Invoice No : S/DTR/24-25/740		Date : 25-Sep-24
Packing List No :	Total PKGS : 30	E Way Bill No : 241832321408		Date : 25-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 : 26-Sep-24	L.R. NO : 9354		Date : 25-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	Break Fast Set - 12pcs	73239390	12 %		600.00	899.00	Sets	5,39,400.00	52 %	2,80,488.00	4 %	10,356.48	2,48,555.40
					600.00								2,48,555.40
	IGST OUTPUT Rounding Off												29,826.65 (-)0.05
	TOTAL				600.00			5,39,400.00		2,80,488.00		10,356.48	2,78,382.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy Eight Thousand Three Hundred Eighty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,48,555.40
		12%	29,826.65	29,826.65
	Total	2,48,555.40		29,826.65
				29,826.65

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Eight Hundred Twenty Six and Sixty 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 : 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

72,84,059.99 Dr 57,33,705.99 Dr 9,19,325.00 Dr 6,31,029.00 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/24-25/740
Date : 25-Sep-24

IRN : 64d7384b0cf33392fbccdd12f3670413e96554ac2513c8cda461551ec0a3b5
Ack No. : 122423244162386
Ack Date : 25-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 241832321408 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 9:49 PM
Valid Upto : 4-Oct-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	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	600 SET	2,48,555.40	12
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Tot.Taxable Amt : 2,48,555.40 Other Amt : (-)0.05
IGST Amt : 29,826.65

Total Inv Amt : 2,78,382.00

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : HR56C1238 From : VASAI

CEWB No. :