

## NEELAM APPLIANCES LIMITED

IRN NO. : ed928d4b5f0bcd2a3cc06e260391f2ee647083d090e98ab9f8c823892c00c-  
690

ACK NO. : 122423121651352

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/DCP/24-25/97                 | Date : 16-Sep-24     |
| Packing List No :              | Total PKGS : 138 | E Way Bill No : 221827428680                | 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      | Dinner Set 36 Pcs (L.E.) | 73239390 | 12 %     |              | 244.00 | 1,800.00 | Sets | 4,39,200.00  |       |         |       |         | 4,39,200.00  |
| 1      | Cookware Set 5pcs        | 73239390 | 12 %     |              | 640.00 | 490.00   | Sets | 3,13,600.00  |       |         |       |         | 3,13,600.00  |
| 1      | Dinner Set 51 Pcs (L.E.) | 73239390 | 12 %     |              | 180.00 | 2,300.00 | Sets | 4,14,000.00  |       |         |       |         | 4,14,000.00  |
|        |                          |          |          |              |        | 1,064.00 |      |              |       |         |       |         | 11,66,800.00 |
|        |                          |          |          |              |        |          |      |              |       |         |       |         |              |
|        |                          |          |          |              |        |          |      |              |       |         |       |         |              |
|        |                          |          |          |              |        |          |      |              |       |         |       |         |              |
|        | <b>IGST OUTPUT</b>       |          |          |              |        |          |      |              |       |         |       |         | 1,40,016.00  |
|        | <b>TOTAL</b>             |          |          |              |        | 1,064.00 |      | 11,66,800.00 |       |         |       |         | 13,06,816.00 |

## Amount Chargeable (In Words):

Indian Rupees Thirteen Lakh Six Thousand Eight Hundred Sixteen

| HSN/SAC  | Taxable Value | IGST         |              | Total Tax Amount            |
|----------|---------------|--------------|--------------|-----------------------------|
|          |               | Rate         | Amount       |                             |
| 73239390 |               |              | 11,66,800.00 | 12% 1,40,016.00 1,40,016.00 |
|          |               | <b>Total</b> | 11,66,800.00 | 1,40,016.00 1,40,016.00     |

Tax Amount (in words) : Indian Rupees One Lakh Forty Thousand Sixteen 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           |
| <b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b> |               |

## Declaration:

|                 |                 |                |                |
|-----------------|-----------------|----------------|----------------|
| 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 &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/24-25/97  
Date : 16-Sep-24

IRN : ed928d4b5f0bcd2a3cc06e260391f2ee647083d090e98ab9f8c823892c00c690  
Ack No. : 122423121651352  
Ack Date : 17-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221827428680 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Sep-24 11:48 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                |          |             | (I)          |

|          |   |         |             |    |
|----------|---|---------|-------------|----|
| 73239390 | Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 244 SET | 4,39,200.00 | 12 |
| 73239390 | Cookware Set 5pcs & S.S.UTENSILS                    | 640 SET | 3,13,600.00 | 12 |
| 73239390 | Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 180 SET | 4,14,000.00 | 12 |

Tot.Taxable Amt : 11,66,800.00 Other Amt :  
IGST Amt : 1,40,016.00

Total Inv Amt : 13,06,816.00

#### 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. :