

## NEELAM APPLIANCES LIMITED



IRN NO. : d25bfbdabb8c77f4d36e13b8a9aa5b2b7323b8fc4c87dd9f8e581435a5c5-5e8b

ACK NO. : 122423038312904

ACK Date : 10-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/758	Date : 10-Sep-24	Invoice No : S/DTR/24-25/667	Date : 10-Sep-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261824025709	Date : 10-Sep-24
Buyer's Order No. : SO/DTR/615	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 673320701	Date : 10-Sep-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  
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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	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
1	Travelling Set 11 (25 Pcs)	73239390	12 %		18.00	2,990.00	Sets	53,820.00	52 %	27,986.40	4 %	1,033.34	24,800.25
1	Travelling Set 10 (25 Pcs)	73239390	12 %		18.00	2,490.00	Sets	44,820.00	52 %	23,306.40	4 %	860.54	20,653.05
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
	Printed Box Tiffin Sada / Plate 7x2	48191010	12 %		72.00	0.01	Pcs	0.72					0.72
					344.00								1,24,177.08
	IGST OUTPUT Rounding Off												14,901.27
	TOTAL				344.00			2,69,480.72		1,40,129.60		5,174.03	1,39,078.00

 Amount Chargeable (In Words):  
 Indian Rupees One Lakh Thirty Nine Thousand Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,24,176.36	12 %	14,901.18	14,901.18
48191010	0.72	12 %	0.09	0.09
Total	1,24,177.08		14,901.27	14,901.27

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred One and Twenty Seven 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:	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.	8,12,363.00 Dr	8,20,446.00 Dr		8,083.00 Cr

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/24-25/667  
Date : 10-Sep-24



IRN : d25bfbdabb8c77f4d36e13b8a9aa5b2b7323b8fc4c87dd9f8e581435a5c55e8b  
Ack No. : 122423038312904  
Ack Date : 10-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 261824025709    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1695 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 10-Sep-24 6:05 PM  
Valid Upto : 19-Sep-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,, Himachai Pradesh,173220. PARWANOO  
Himachal Pradesh 173220

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	24,800.25	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	20,653.05	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
48191010	Printed Box Tiffin Sada / Plate 7x2 & CORRUGATED BOXES	72 PCS	0.72	12

Tot.Taxable Amt : 1,24,177.08    Other Amt : (-)0.35  
IGST Amt : 14,901.27

Total Inv Amt : 1,39,078.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 10-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :