

NEELAM APPLIANCES LIMITED



IRN NO. : 38ef4783be1b253827f83b8f7bf3c1cff5efde34899dbda0baeb48a32b7e64b8



ACK NO. : 122424253447853

ACK Date : 3-Dec-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/1296	Date : 3-Dec-24	Invoice No : S/DTR/24-25/1169	Date : 3-Dec-24
Packing List No :	Total PKGS : 9	E Way Bill No : 281868788976	Date : 3-Dec-24
Buyer's Order No. : SO/DTR/1295	Date : 21-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 9-Dec-24	L.R. NO : 4019072105	Date : 3-Dec-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
 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	Masala Dabba See Through 11 L20 X W20 X H22 = 61 Kgs	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 92 Kgs	73239390	12 %		120.00	790.00	Sets	94,800.00	52 %	49,296.00	4 %	1,820.16	43,683.84
1	Masala Dabba See Through 12 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Double Wall Mug Kulhad 2 Pcs Set	73239390	12 %		24.00	428.00	Sets	10,272.00	52 %	5,341.44	4 %	197.22	4,733.34
1	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 5 Kgs	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
	Thali Guj. Sada 12 (22G) Prm L12 X W12 X H11 = 0 Kgs	73239390	12 %	54	20.24	315.00	kgs	6,375.60	20 %	1,275.12	4 %	204.02	4,896.46
				108	292.56								1,00,125.39
	IGST OUTPUT Rounding Off												12,015.06
	TOTAL			108	292.56			2,08,768.40		1,04,471.12		4,171.89	1,12,140.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twelve Thousand One Hundred Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,00,125.39	12%	12,015.06	12,015.06
Total	1,00,125.39		12,015.06	12,015.06

Tax Amount (in words) : Indian Rupees Twelve Thousand Fifteen and Six paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 40.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 40.56 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

50,02,271.99 Dr 50,02,271.99 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/24-25/1169
Date : 3-Dec-24

IRN : 38ef4783be1b253827f83b8f7bf3c1cff5efde34899dbda0baeb48a32b7e64b8
Ack No. : 122424253447853
Ack Date : 3-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 281868788976 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Dec-24 5:03 PM
Valid Upto : 12-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Manoj Agencies,Ambala
GSTIN : 27AABCN9540N1ZY	GSTIN : 06ABKPG0218P1ZM
Maharashtra	Haryana
Dispatch From	Ship To
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:	7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	120 SET	43,683.84	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Double Wall Mug Kulhad 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,733.34	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	4,896.46	12

Tot.Taxable Amt : 1,00,125.39 Other Amt : (-)0.45 Total Inv Amt : 1,12,140.00
IGST Amt : 12,015.06

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 3-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY013 From : VASAI CEWB No. :