



## NEELAM APPLIANCES LIMITED

IRN NO. : 25967ab6683cc07f42f1b816d8c855c6c5a3092964708dad9258c9301ebf-b82f

ACK NO. : 122424424939659

ACK Date : 14-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/1344	Date : 14-Dec-24	Invoice No : S/DTR/24-25/1216	Date : 14-Dec-24
Packing List No :	Total PKGS : 9	E Way Bill No : 221875075230	Date : 14-Dec-24
Buyer's Order No. : SO/DTR/1324	Date : 14-Dec-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : as per portal	Date : 23-Dec-24	L.R. NO : 4019442206-1	Date : 14-Dec-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Manoj Agencies, Ambala  
Address : 7-8, Sena Nagar Ambala City-134003State 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-134003State 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	Plate Buffet 11 (22G) Prm Unique ID : g4027385	73239390	12 %	66	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
1	Double Wall Mug Sober Big 2 Pcs Set Unique ID : b3012157	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Multi Kadai Lite (IB) With 2 Idli Plate Unique ID : b3014404, b3014403	73239390	12 %		16.00	1,790.00	Sets	28,640.00	52 %	14,892.80	4 %	549.89	13,197.32
1	Barni 4no. Unique ID : b2016844, b2016845, b2016846, b2016847, Primary Batch	73239390	12 %	100	83.32	661.00	kgs	55,074.52	20 %	11,014.90	8 %	3,524.77	40,534.85
	S.F. Big Multi Kadai Mini Idli Plate Free	73239390	12 %		1	0.28	80.00	Pcs	80.00				80.00
					167	144.60							64,561.25
	IGST OUTPUT Rounding Off												7,747.35
	TOTAL				167	144.60		1,02,571.52		33,487.74		4,522.54	72,309.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Three Hundred Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			64,561.25	12% 7,747.35
		Total	64,561.25	7,747.35

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Forty Seven and Thirty Five paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item : 104.60	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight	: 104.60 Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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.

Terms &amp; Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S

50,74,580.99 Dr

Current O/S

50,74,580.99 Dr

&gt; 45 Days

7,747.35

&gt; 60 Days

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/DTR/24-25/1216  
Date : 14-Dec-24

IRN : 25967ab6683cc07f42f1b816d8c855c6c5a3092964708dad9258c9301ebfb82f  
Ack No. : 122424424939659  
Ack Date : 14-Dec-24



## 1. e-Way Bill Details

e-Way Bill No. : 221875075230 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Dec-24 8:29 PM  
Valid Upto : 23-Dec-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	16 SET	13,197.32	12
73239390	Barni 4no. & S.S.UTENSILS	83.32 KGS	40,534.85	12
73239390	S.F.Big Multi Kadai Mini Idli Plate Free & STAINLESS STEEL UTENSILS	0.28 KGS	80.00	12

Tot.Taxable Amt : 64,561.25 Other Amt : 0.40  
IGST Amt : 7,747.35

Total Inv Amt : 72,309.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 14-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :