



NEELAM APPLIANCES LIMITED

IRN NO. : a05ff68a3dbc202122872023cccd8aed28166e708a1cf44d56197fc2e99cbe-f2

ACK NO. : 122423540593473

ACK Date : 14-Oct-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/996	Date : 14-Oct-24	Invoice No : S/DTR/24-25/874	Date : 14-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 221842637625	Date : 14-Oct-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No :	Date :	L.R. NO : 4017698591	Date : 14-Oct-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	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		16.00	1,790.00	Sets	28,640.00	52 %	14,892.80	4 %	549.89	13,197.32
1	Plate Halwa Pari 5.5 (18G) Prm	73239390	12 %	1,296	129.34	551.00	kgs	71,266.34	20 %	14,253.27	4 %	2,280.52	54,732.55
1	Plate Halwa Pari 6 (18G) Prm	73239390	12 %	192	22.32	551.00	kgs	12,298.32	20 %	2,459.66	4 %	393.55	9,445.11
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		40.00	1,990.00	Pcs	79,600.00	52 %	41,392.00	4 %	1,528.32	36,679.70
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
					1,488	235.66							1,26,828.06
	IGST OUTPUT Rounding Off												15,219.37 (-)0.43
	TOTAL				1,488	235.66		219,524.66		87,412.13		5,284.50	142,047.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Two Thousand Forty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			126,828.06	12% 15,219.37 15,219.37
		Total	126,828.06	15,219.37 15,219.37

Tax Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Nineteen and Thirty Seven paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 151.66	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 151.66	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

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

78,60,607.99 Dr

78,71,391.99 Dr

10,784.00 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/24-25/874
Date : 14-Oct-24

IRN : a05ff68a3dbc202122872023cccd8aed28166e708a1cf44d56197fc2e99cbef2
Ack No. : 122423540593473
Ack Date : 14-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221842637625 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Oct-24 8:30 PM
Valid Upto : 23-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			(I)

73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	16 SET	13,197.32	12
73239390	Plate Halwa Pari 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	129.34 KGS	54,732.55	12
73239390	Plate Halwa Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	9,445.11	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	40 PCS	36,679.70	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 1,26,828.06 Other Amt : (-)0.43
IGST Amt : 15,219.37

Total Inv Amt : 1,42,047.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :