



NEELAM APPLIANCES LIMITED

IRN NO. : d6f2eafc357fac333b7d2aded69389ae6cbef4ad799923a76708c05cb4d0e-dbd

ACK NO. : 122423417164692

ACK Date : 5-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/928	Date : 5-Oct-24	Invoice No : S/DTR/24-25/806	Date : 5-Oct-24
Packing List No :	Total PKGS : 53	E Way Bill No : 231838130045	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017493410	Date : 5-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	Break Fast Set - 12pcs	73239390	12 %		400.00	899.00	Sets	3,59,600.00	52 %	1,86,992.00	4 %	6,904.32	1,65,703.60
1	Glass Set 6pcs (Prm)	73239390	12 %		1,024.00	750.00	Sets	7,68,000.00	52 %	3,99,360.00	4 %	14,745.60	3,53,894.40
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.01	Pcs	0.10					0.10
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		15.00	0.01	Pcs	0.15					0.15
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		15.00	0.01	Pcs	0.15					0.15
						1,464.00							5,19,598.40
	IGST OUTPUT Rounding Off												62,351.79 (-)0.19
	TOTAL					1,464.00		11,27,600.40		5,86,352.00		21,649.92	5,81,950.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Eighty One Thousand Nine Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390			
61012000	5,19,598.00	12% 0.40	62,351.76 0.03
	Total	5,19,598.40	62,351.79

Tax Amount (in words) : Indian Rupees Sixty Two Thousand Three Hundred Fifty One and Seventy Nine paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 0	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 0	Kgs
IFSC Code :		

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

76,58,412.99 Dr

76,69,196.99 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.

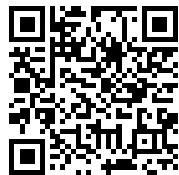
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/806
Date : 5-Oct-24

IRN : d6f2eafc357fac333b7d2aded69389ae6cbef4ad799923a76708c05cb4d0edbd
Ack No. : 122423417164692
Ack Date : 5-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231838130045 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 8:16 PM
Valid Upto : 14-Oct-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			(I)

73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	400 SET	1,65,703.60	12
73239390	Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	1,024 SET	3,53,894.40	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	0.10	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	15 PCS	0.15	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	15 PCS	0.15	5

Tot.Taxable Amt : 5,19,598.40 Other Amt : (-)0.19
IGST Amt : 62,351.79

Total Inv Amt : 5,81,950.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :