



## NEELAM APPLIANCES LIMITED

IRN NO. : adc040b9c56038361b7068c6e444532331c9bc8b2ddc3ae63fc063c62f8cf-cae

ACK NO. : 122421917517262

ACK Date : 22-Jun-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/359	Date : 22-Jun-24	Invoice No : S/DTR/24-25/331	Date : 22-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251783470258	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/332	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 28-Jun-24	L.R. NO : 4014484165	Date : 22-Jun-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Manoj Agencies, Ambala  
 Address : 7-8, Sena Nagar Ambala City-134003

State 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-134003

State 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	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
					50.00								11,289.60
	IGST OUTPUT Rounding Off												1,354.75 (-0.35)
	TOTAL				50.00			24,500.00		12,740.00		470.40	12,644.00

## Amount Chargeable (In Words):

Indian Rupees Twelve Thousand Six Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				11,289.60
				12 % 1,354.75 1,354.75
		Total	11,289.60	1,354.75 1,354.75

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Four and Seventy Five 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 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 &gt; 45 Days &gt; 60 Days

29,79,079.00 Dr 24,98,587.00 Dr 1,43,502.00 Dr 3,36,990.00 Dr

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/24-25/331  
Date : 22-Jun-24

IRN : adc040b9c56038361b7068c6e444532331c9bc8b2ddc3ae63fc063c62f8cfcae  
Ack No. : 122421917517262  
Ack Date : 22-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251783470258 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 5:16 PM  
Valid Upto : 1-Jul-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 (I)
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12

73239390 Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS

50 PCS 11,289.60 12

Tot.Taxable Amt : 11,289.60 Other Amt : (-)0.35  
IGST Amt : 1,354.75

Total Inv Amt : 12,644.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :