



## NEELAM APPLIANCES LIMITED

IRN NO. : d25bfbdabb8c77f4d36e13b8a9aa5b2b7323b8fc4c87dd9f8e581435a5c5-5e8b

ACK NO. : 122423038312904

ACK Date : 10-Sep-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/758	Date : 10-Sep-24	Invoice No : S/DTR/24-25/667	Date : 10-Sep-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261824025709	Date : 10-Sep-24
Buyer's Order No. : SO/DTR/615	Date : 10-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 673320701	Date : 10-Sep-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Manoj Agencies Parwanoo New  
 Address : Ground Floor, Plot No.18., Parwanoo,  
 Sector 1, Pawanoo, Solan, Himachal  
 Pradesh, 173220.-173220

State Name : Himachal Pradesh  
 GSTIN/UIN : O2DAXPG8134B1ZU  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9418443638, 8882069703  
 Email : Celloparwanoo@gmail.com

## BILLING ADDRESS :

NAME : Manoj Agencies Parwanoo New  
 Address : Ground Floor, Plot No.18., Parwanoo,  
 Sector 1, Pawanoo, Solan, Himachal  
 Pradesh, 173220.-173220

State Name : Himachal Pradesh  
 GSTIN/UIN : O2DAXPG8134B1ZU  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9418443638, 8882069703  
 Email : Celloparwanoo@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	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
1	Travelling Set 11 (25 Pcs)	73239390	12 %		18.00	2,990.00	Sets	53,820.00	52 %	27,986.40	4 %	1,033.34	24,800.25
1	Travelling Set 10 (25 Pcs)	73239390	12 %		18.00	2,490.00	Sets	44,820.00	52 %	23,306.40	4 %	860.54	20,653.05
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Lemon Jaguar Jug 1.5litr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Tiffin Without Plate 7X2	73239390	12 %		96.00	290.00	Pcs	27,840.00	52 %	14,476.80	4 %	534.53	12,828.68
	Printed Box Tiffin Sada / Plate 7x2	48191010	12 %		72.00	0.01	Pcs	0.72					0.72
					344.00								1,24,177.08
	IGST OUTPUT Rounding Off												14,901.27 (-) 0.35
	<b>TOTAL</b>				344.00			2,69,480.72		1,40,129.60		5,174.03	1,39,078.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Nine Thousand Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390			
48191010	1,24,176.36	12%	14,901.18
	0.72	12%	0.09
			14,901.27
	<b>Total</b>	1,24,177.08	14,901.27
			14,901.27

Tax Amount (in words) : Indian Rupees Fourteen Thousand Nine Hundred One and Twenty Seven paise Only

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 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

8,12,363.00 Dr

8,20,446.00 Dr

8,083.00 Cr

**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/24-25/667  
Date : 10-Sep-24

IRN : d25bfbdabb8c77f4d36e13b8a9aa5b2b7323b8fc4c87dd9f8e581435a5c55e8b  
Ack No. : 122423038312904  
Ack Date : 10-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261824025709 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Sep-24 6:05 PM  
Valid Upto : 19-Sep-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 Parwanoo New  
GSTIN : O2DAXPG8134B1ZU  
Himachal Pradesh

Ship To  
Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,  
Solan,, Himachal Pradesh,173220. PARWANOO  
Himachal Pradesh 173220

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	24,800.25	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	18 SET	20,653.05	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	96 PCS	12,828.68	12
48191010	Printed Box Tiffin Sada / Plate 7x2 & CORRUGATED BOXES	72 PCS	0.72	12

Tot.Taxable Amt : 1,24,177.08 Other Amt : (-)0.35  
IGST Amt : 14,901.27

Total Inv Amt : 1,39,078.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 10-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :