

NEELAM APPLIANCES LIMITED

IRN NO. : d11109b46a3d7995bd3fa61fcaeb56ee5729fc5c00918e0d531c3a3b24a9-0778

ACK NO. : 122422855382651

ACK Date : 29-Aug-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/687	Date : 29-Aug-24	Invoice No : S/DTR/24-25/609	Date : 29-Aug-24
Packing List No :	Total PKGS : 31	E Way Bill No : 271817943198	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/615	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : Parwanoo
GRN No : As Per Portal	Date : 7-Sep-24	L.R. NO : 4016369151	Date : 29-Aug-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: 02DAXPG8134B1ZU

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: 02DAXPG8134B1ZU

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
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1	Tope Induction Bottom 10x14 (22G)	73239390	12%	18	50.24	551.00	kgs	27,682.24	20%	5,536.45	4%	885.83	21,259.96
1	Vati Prem 5 (22G) Prm	73239390	12%	288	18.38	499.00	kgs	9,171.62	20%	1,834.32	4%	293.49	7,043.81
1	Vati J.K. 5.5 (18G) Prm	73239390	12%	216	21.32	551.00	kgs	11,747.32	20%	2,349.46	4%	375.91	9,021.95
1	Tray Vatika Delux 15 (Prm)	73239390	12%	96	39.52	472.00	kgs	18,653.44	20%	3,730.69	4%	596.91	14,325.84
1	Plate Royal 13 (22G) Prm	73239390	12%	144	64.24	325.00	kgs	20,878.00	20%	4,175.60	4%	668.10	16,034.30
1	Plate Royal 9 (22G) Prm	73239390	12%	192	40.90	341.00	kgs	13,946.90	20%	2,789.38	4%	446.30	10,711.22
1	Barni 2no.	73239390	12%	36	18.82	661.00	kgs	12,440.02	20%	2,488.00	4%	398.08	9,553.94
1	Leak Lock Container No.3	73239390	12%		240.00	189.00	Pcs	45,360.00	52%	23,587.20	4%	870.91	20,901.90
1	Leak Lock Container No.4	73239390	12%		120.00	219.00	Pcs	26,280.00	52%	13,665.60	4%	504.58	12,109.80
1	Leak Lock Container No.2	73239390	12%		270.00	169.00	Pcs	45,630.00	52%	23,727.60	4%	876.10	21,026.30
1	Tiffin Without Plate 8X3	73239390	12%		36.00	490.00	Pcs	17,640.00	52%	9,172.80	4%	338.69	8,128.51
1	Tiffin Without Plate 8X2	73239390	12%		48.00	390.00	Pcs	18,720.00	52%	9,734.40	4%	359.42	8,626.18
	Printed Box Tiffin Sada / Plate 8x2/9x2	48191010	12%		24.00	0.01	Pcs	0.24					0.24

NEELAM APPLIANCES LIMITED			
Delivery Note No : DC/DTR/687	Date : 29-Aug-24	Invoice No : S/DTR/24-25/609	Date : 29-Aug-24
Packing List No :	Total PKGS : 31	E Way Bill No : 271817943198	Date : 29-Aug-24
Buyer's Order No : SO/DTR/615	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : Parwanoo
GRN No : As Per Portal	Date : 7-Sep-24	L.R. NO : 4016369151	Date : 29-Aug-24

TERMS OF DELIVERY :

Amount Chargeable (In Words):
Indian Rupees One Lakh Seven

Indian Rupees One Lakh Seventy Seven Thousand Seven Hundred Ninety Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,58,743.71	12%	19,049.26	19,049.26
48191010	0.48	12%	0.06	0.06
	Total	1,58,744.19	19,049.32	19,049.32

Tax Amount (in words) : Indian Rupees Nineteen Thousand Forty Nine and Thirty Two paise Only

Company's Bank Details

Bank Name : **State Bank of India**
A/C No. : **123456789012345678**
Branch Name : **Chennai - Anna Salai**
IFSC Code : **SBIN000000000**
Bank Instruction : > Kindly Scan QR Code for Payment.

Total Wt of Box Item	: O	Approx Weight
Total Weight	: 253.42	Kgs
PAYMENT STRICTLY		

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

4.05,958.00 Dr 4.14,041.00 Dr 8,083.00

NCES LIMITED

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Au

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: 27AABCN9540N1

Najarapole Lane, Sarvodaya Nagar

Subject to Palghar Jurisdiction

Doc No. : S/DTR/24-25/609
Date : 29-Aug-24

IRN : d1109b46a3d7995bd3fa61fcaeb56ee5729fc5c00918e0d531c3a3b24a90778
Ack No. : 122422855382651
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271817943198 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 6:56 PM
Valid Upto : 7-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Manoj Agencies Parwanoo New GSTIN : 02DAXPG8134B1ZU Himachal Pradesh
Dispatch From	Ship To
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:	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				(I)

73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	50.24 KGS	21,259.96	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,043.81	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,021.95	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	39.52 KGS	14,325.84	12
73239390	Plate Royal 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.24 KGS	16,034.30	12
73239390	Plate Royal 9 (22G) Prm & STAINLESS STEEL UTENSILS	40.90 KGS	10,711.22	12
73239390	Barni 2no. & S.S.UTENSILS	18.82 KGS	9,553.94	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	270 PCS	21,026.30	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
48191010	Printed Box Tiffin Sada / Plate 8x2/9x2 & CORRUGATED BOXES	24 PCS	0.24	12
48191010	Printed Box Tiffin Sada / Plate 8x3/9x3 & CORRUGATED BOXES	24 PCS	0.24	12

Tot.Taxable Amt : 1,58,744.19 Other Amt : 0.49
IGST Amt : 19,049.32

Total Inv Amt : 1,77,794.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: