

IRN NO. : 3c8b64342851cbb8255ba901affc956bcf0260ef4c4b238b3698565fa7939-9d0

ACK Date : 9-Sep-24



Delivery Note No : DC/DTR/757	Date : 9-Sep-24	Invoice No : S/DTR/24-25/666	Date : 9-Sep-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251823557482	Date : 9-Sep-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : Shree Laxmi Road Carrier	Destination : AMBALA
GRN No : Sign Copy	Date : 10-Sep-24	L.R. NO : 9222	Date : 9-Sep-24

DELIVERY ADDRESS :

BILLING ADDRESS :

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

State Name : Haryana
GSTIN/UIN : 06ABKPGO218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703
Email : celloambala@gmail.com

[illegible]

Indian Rupees Ninety Nine Thousand Four Hundred Thirty Two and Ninety Nine paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	88,779.51	12%	10,653.54	10,653.54
Total	88,779.51		10,653.54	10,653.54

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Fifty Three and Fifty Four paise Only

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	:	231.66	Net Weight
Total WT of Box Item	:	0	Approx Weight
Total Weight	:	231.66	Kgs

**PAYMENT
STRICTLY WITHIN
45 DAYS, BY**

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
40,19,896.99 Dr	33,78,083.99 Dr	2,85,600.00 Dr	3,56,213.00 Dr

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/24-25/666
Date : 9-Sep-24

IRN : 3c8b64342851cbb8255ba901affc956bcf0260ef4c4b238b3698565fa79399d0
Ack No. : 122423025003422
Ack Date : 9-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251823557482 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Sep-24 10:23 PM
Valid Upto : 18-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,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

Ship To
7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	231.66 KGS	88,779.51	12

Tot.Taxable Amt : 88,779.51 Other Amt : (-)0.06
IGST Amt : 10,653.54

Total Inv Amt : 99,432.99

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. :
Date : 9-Sep-24

5. Vehicle Details

Vehicle No. : HR55W1307 From : VASAI

CEWB No. :