

## NEELAM APPLIANCES LIMITED



IRN NO. : b9b2e17054cab291ed473246e981d51b79e12b6b5edeed97f630cc6ea5e-7b834

ACK NO. : 122423573276167

ACK Date : 16-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/1013	Date : 16-Oct-24	Invoice No : S/DCP/24-25/150	Date : 16-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251843939280	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : AMBALA
GRN No :	Date :	L.R. NO : 673325553	Date : 16-Oct-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

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

 State Name : Haryana  
 GSTIN/ UIN : 06ABKPG0218P1ZM  
 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 : 06ABKPG0218P1ZM  
 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	Dinner Set 36 Pcs (L.E.)	73239390	12 %		36.00	1,800.00	Sets	64,800.00					64,800.00
					36.00								64,800.00
	IGST OUTPUT												7,776.00
	TOTAL				36.00			64,800.00					72,576.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Five Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	64,800.00	12%	7,776.00	7,776.00
Total	64,800.00		7,776.00	7,776.00

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Seventy Six 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:	Total O/S	Current O/S	> 45 Days	> 60 Days
	79,33,183.99 Dr	79,43,967.99 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/DCP/24-25/150  
Date : 16-Oct-24



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Ack No. : 122423573276167  
Ack Date : 16-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 251843939280    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1614 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 16-Oct-24 7:51 PM  
Valid Upto : 25-Oct-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	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	36 SET	64,800.00	12

Tot.Taxable Amt : 64,800.00    Other Amt :  
IGST Amt : 7,776.00

Total Inv Amt : 72,576.00

## 4. Transportation Details

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

Doc No. :  
Date : 16-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :