

NEELAM APPLIANCES LIMITED

IRN NO. : 468e96bd9e207b8fd918a677f2e713f307ca093b8b7fbf0725c23c599e24d-bbd

ACK NO. : 122424433937176

ACK Date : 16-Dec-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/1345	Date : 16-Dec-24	Invoice No : S/DCP/24-25/209	Date : 16-Dec-24
Packing List No :	Total PKGS : 20	E Way Bill No : 251875492144	Date : 16-Dec-24
Buyer's Order No. : SO/DTR/1369	Date : 5-Dec-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 23-Dec-24	L.R. NO : 4019454751	Date : 16-Dec-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	Dinner Set 36 Pcs (L.E.) Unique ID: b1007655, b1007653, b1007660, b1007657, b1007662, b1007659, b1007661, b1007658, b1007664	73239390	12 %		40.00	1,800.00	Sets	72,000.00					72,000.00
1	Dinner Set 51 Pcs (L.E.) Unique ID: b1007655, b1007671, b1007673, b1007674, b1007668, b1007666, b1007669, b1007667, b1007670, b1007672	73239390	12 %		40.00	2,300.00	Sets	92,000.00					92,000.00
					80.00								1,64,000.00
	IGST OUTPUT												19,680.00
	TOTAL					80.00		1,64,000.00					1,83,680.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Three Thousand Six Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			1,64,000.00	12% 19,680.00 19,680.00
		Total	1,64,000.00	19,680.00 19,680.00

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Eighty 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

52,58,260.99 Dr 52,58,260.99 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.

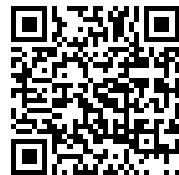
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DCP/24-25/209
Date : 16-Dec-24

IRN : 468e96bd9e207b8fd918a677f2e713f307ca093b8b7fbf0725c23c599e24dbbd
Ack No. : 122424433937176
Ack Date : 16-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 251875492144 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Dec-24 12:09 PM
Valid Upto : 25-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Manoj Agencies,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

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:

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

3. Goods Details

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

73239390	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	40 SET	72,000.00	12
73239390	Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	40 SET	92,000.00	12

Tot.Taxable Amt : 1,64,000.00 Other Amt :
IGST Amt : 19,680.00

Total Inv Amt : 1,83,680.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :