



## NEELAM APPLIANCES LIMITED

IRN NO. : 39545aa481cf737df8ee7ce22c5225249100e68712b3e1620cbd0ba7f9956-d08

ACK NO. : 122423665734636

ACK Date : 23-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/1077	Date : 23-Oct-24	Invoice No : S/DCP/24-25/168	Date : 23-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 261847678960	Date : 23-Oct-24
Buyer's Order No. : SO/DTR/1146	Date : 23-Oct-24	Despatch Through : Shree Navdurga Cargo Service	Destination : AMBALA
GRN No : Sign Copy	Date : 24-Oct-24	L.R. NO : 2253	Date : 23-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Manoj Agencies,Ambala	Address : 7-8, Sena Nagar Ambala City-134003	NAME : Manoj Agencies,Ambala											
State Name : Haryana		State Name : Haryana											
GSTIN/UIN : 06ABKPG0218P1ZM		GSTIN/UIN : 06ABKPG0218P1ZM											
PAN/IT No :		PAN/IT No :											
Contact Person : Manoj Gulati		Contact Person : Manoj Gulati											
Contact No : 9896411100,8882069703		Contact No : 9896411100,8882069703											
Email : celloambala@gmail.com		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.) L25 X W16 X H23 = 383 Kgs	73239390	12 %		52.00	1,800.00	Sets	93,600.00					93,600.00
					52.00								93,600.00
	IGST OUTPUT												11,232.00
	TOTAL					52.00		93,600.00					1,04,832.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Four Thousand Eight Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,600.00	12%	11,232.00	11,232.00
	Total	93,600.00	11,232.00	11,232.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Thirty Two Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 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
95,27,579.99 Dr	95,38,363.99 Dr		10,784.00 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/DCP/24-25/168  
Date : 23-Oct-24

IRN : 39545aa481cf737df8ee7ce22c5225249100e68712b3e1620cbd0ba7f9956d08  
Ack No. : 122423665734636  
Ack Date : 23-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 261847678960 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Oct-24 11:33 AM  
Valid Upto : 1-Nov-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)
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73239390	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	52 SET	93,600.00	12
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Tot.Taxable Amt : 93,600.00 Other Amt :  
IGST Amt : 11,232.00

Total Inv Amt : 1,04,832.00

## 4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ  
Name : Shree Navdurga Cargo Service

Doc No. :  
Date : 23-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :