



IRN NO. : a32a895df4757a3b1d1f3ad1d8f4d25f1b171674a1b313d479e18055081-
6fad9

ACK NO. : 122421833622567

ACK Date : 15-Jun-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/330	Date : 15-Jun-24	Invoice No : S/DTR/24-25/306	Date : 15-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 201780099259	Date : 15-Jun-24
Buyer's Order No. : SO/DTR/333	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 21-Jun-24	L.R. NO : 4014301126	Date : 15-Jun-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 : O2DAXPG8134B1ZU
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 : O2DAXPG8134B1ZU
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	Cover Tope 10x18 (22G)	73239390	12 %	24	51.68	366.00	kgs	18,914.88	20 %	3,782.98	4 %	605.28	14,526.63
1	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,282.80	4 %	1,064.45	25,546.76
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Oil Dispenser 1000 ML	73239390	12 %		100.00	490.00	Pcs	49,000.00	52 %	25,480.00	4 %	940.80	22,579.20

24 257.68

76,246.19

IGST OUTPUT Rounding Off													9,149.54
TOTAL				24	257.68			1,52,854.88		73,431.78		3,176.93	85,396.00

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Three Hundred Ninety Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				76,246.19
		12%	9,149.54	9,149.54
	Total	76,246.19	9,149.54	9,149.54

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Forty Nine and Fifty Four paise 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 : 51.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 51.68 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

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

5,95,053.00 Dr 5,95,053.00 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/24-25/306
Date : 15-Jun-24

IRN : a32a895df4757a3b1d1f3ad1d8f4d25f1b171674a1b313d479e180550816fad9
Ack No. : 122421833622567
Ack Date : 15-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201780099259 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jun-24 7:23 PM
Valid Upto : 24-Jun-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 Parwanoo New
GSTIN : O2DAXPG8134B1ZU
Himachal Pradesh

Ship To
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	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	51.68 KGS	14,526.63	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	100 PCS	22,579.20	12

Tot.Taxable Amt : 76,246.19 Other Amt : 0.27
IGST Amt : 9,149.54

Total Inv Amt : 85,396.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 15-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :