

NEELAM APPLIANCES LIMITED



IRN NO. : 776bdfcd0ea620ac2d52fc1960839dcd638ac32f94d7d5524775f3d30bc0c-1c

ACK NO. : 122526270939613

ACK Date : 16-Apr-25

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/0075	Date : 15-Apr-25	Invoice No : S/DTR/25-26/0068	Date : 15-Apr-25
Packing List No :	Total PKGS : 28	E Way Bill No : 291944866470	Date : 16-Apr-25
Buyer's Order No. : SO/DTR/0065	Date : 12-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : AMBALA
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO : 618899831	Date : 16-Apr-25

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

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 PAN/IT No :
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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	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Masala Dabba See Through 11 EAN Code : 8904052720164 L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12 %		48.00	498.00	Sets	23,904.00	52 %	12,430.08	4 %	458.96	11,014.96
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 24 Kgs	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 23 Kgs	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655 L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.26	499.00	kgs	9,111.74	20 %	1,822.35	4 %	291.58	6,997.81
1	Plate Rajbhog 12 (22G) Prm EAN Code : 8904052705284 L12 X W12 X H9 = 9 Kgs	73239390	12 %	108	41.04	325.00	kgs	13,338.00	20 %	2,667.60	4 %	426.82	10,243.58
1	Plate Rajbhog 9 (22G) L.E. EAN Code : 8904052707691 L11 X W11 X H7 = 3 Kgs	73239390	12 %	96	20.78	369.00	kgs	7,667.82	20 %	1,533.56	4 %	245.37	5,888.89
1	Glass Thums Up 7.5 (22G) Prm EAN Code : 8904052706304 L17 X W15 X H11 = 10 Kgs	73239390	12 %	192	24.96	499.00	kgs	12,455.04	20 %	2,491.01	4 %	398.56	9,565.47
1	Sauce Pan Induction Bottom 9x12 (22G) Wire EAN Code : 1021972000021 L17 X W17 X H15 = 45 Kgs	73239390	12 %	30	63.96	551.00	kgs	35,241.96	20 %	7,048.39	4 %	1,127.74	27,065.82
1	Dabba Puri 7x9 (26G) Smiley Prm EAN Code : 1021972100027 L16 X W16 X H15 = 13 Kgs	73239390	12 %	40	19.76	603.00	kgs	11,915.28	20 %	2,383.06	4 %	381.29	9,150.93
1	Milk Pot RDD 10x14 (22G) Prm EAN Code : 1021972100056 L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	18.88	504.00	kgs	9,515.52	20 %	1,903.10	4 %	304.50	7,307.92
1	Vati J.K. 5.5 (18G) Prm EAN Code : 8904052705451 L17 X W15 X H11 = 10 Kgs	73239390	12 %	216	21.04	551.00	kgs	11,593.04	20 %	2,318.61	4 %	370.98	8,903.45
1	Vati J.K. 6 (18G) Prm EAN Code : 8904052705475 L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	33.40	551.00	kgs	18,403.40	20 %	3,680.68	4 %	588.91	14,133.82

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Packing List No :	Total PKGS : 28	E Way Bill No : 291944866470	Date : 16-Apr-25
Buyer's Order No. : SO/DTR/0065	Date : 12-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : AMBALA
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO: 618899831	Date : 16-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies, Ambala

BILLING ADDRESS :

NAME : Manoj Agencies, Ambala

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	Cover Tope 15x18 (22G) EAN Code : 1021972000007 L12 X W12 X H5 = 2 Kgs	73239390	12 %	18	21.30	366.00	kgs	7,795.80	20 %	1,559.16	4 %	249.47	5,987.17
1	Cover Tope 10x14 (22G) L12 X W12 X H8 = 4 Kgs	73239390	12 %	24	19.50	366.00	kgs	7,137.00	20 %	1,427.40	4 %	228.38	5,481.22
	Free Pop Material (Carry Bag)	39232100	18 %		30.00	0.01	Pcs	0.30					0.30
				1,171	692.88								1,91,642.85

	IGST OUTPUT												22,997.17
	Rounding Off												(-)0.02
	TOTAL			1,171	692.88			3,19,774.90		1,20,146.92		7,985.13	2,14,640.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fourteen Thousand Six Hundred Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,91,642.55	12%	22,997.12	22,997.12
39232100	0.30	18%	0.05	0.05
Total	1,91,642.85		22,997.17	22,997.17

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Nine Hundred Ninety Seven and Seventeen paise Only

	Company's Bank Details	Total WT of KGS Item	: 302.88	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item	: 0	Approx Weight
	A/C No. : 00382790000064	Total Weight	: 302.88	Kgs
	Branch Name : EVERSHERINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45		
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,73,296.00 Dr	12,31,616.00 Dr	1,41,680.00 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@neelamsteel.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/25-26/0068
Date : 15-Apr-25

IRN : 776bdfcd0ea620ac2d52fc1960839dcd638ac32f94d7d5524775f3d30bc0c1c
Ack No. : 122526270939613
Ack Date : 16-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 291944866470 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Apr-25 6:54 PM
Valid Upto : 25-Apr-25 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	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	48 SET	11,014.96	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.26 KGS	6,997.81	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.04 KGS	10,243.58	12
73239390	Plate Rajbhog 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.78 KGS	5,888.89	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.96 KGS	9,565.47	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.96 KGS	27,065.82	12
73239390	Dabba Puri 7x9 (26G) Smiley Prm & STAINLESS STEEL UTENSILS	19.76 KGS	9,150.93	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.88 KGS	7,307.92	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,903.45	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.40 KGS	14,133.82	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	21.30 KGS	5,987.17	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.50 KGS	5,481.22	12
39232100	Free Pop Material (Carry Bag) & ARTICLE OF PLASTICS BAG	30 PCS	0.30	18

Tot.Taxable Amt : 1,91,642.85 Other Amt : (-)0.02
IGST Amt : 22,997.17

Total Inv Amt : 2,14,640.00

4. Transportation Details

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

Doc No. :
Date : 16-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: