



NEELAM APPLIANCES LIMITED

IRN NO. : e5e6b9773cf298fa7a1b8648a516fb41465195aa49fa089eb09cfeba75a-
8adb

ACK NO. : 122422351178897

ACK Date : 24-Jul-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/501	Date : 24-Jul-24	Invoice No : S/DTR/24-25/459	Date : 24-Jul-24
Packing List No :	Total PKGS : 2	E Way Bill No : 211799471850	Date : 24-Jul-24
Buyer's Order No. : SO/DTR/494	Date : 24-Jul-24	Despatch Through : Shree Navdurga Cargo Service	Destination : AMBALA
GRN No : Sign Copy	Date : 25-Jul-24	L.R. NO : 1787	Date : 24-Jul-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
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Dinner Set 55 Pcs (Prm)	73239390	12 %			1.00	8,500.00	Sets	8,500.00	52 %	4,420.00	4 %	163.20	3,916.80
Break Fast Set - 12pcs	73239390	12 %			1.00	899.00	Sets	899.00	52 %	467.48	4 %	17.26	414.26
Snacks Set -18pcs	73239390	12 %			1.00	1,090.00	Sets	1,090.00	52 %	566.80	4 %	20.93	502.27
Delux Tiffin 7x3	73239390	12 %			1.00	449.00	Pcs	449.00	52 %	233.48	4 %	8.62	206.90
Dabba Deep Container Set 8+10+12	73239390	12 %			1.00	749.00	Sets	749.00	52 %	389.48	4 %	14.38	345.14
Prabhu Chetti C/B - 8X10 With Lid	73239390	12 %			1.00	690.00	Sets	690.00	52 %	358.80	4 %	13.25	317.95
Sauce Pan Regular 10 (22G) Wire	73239390	12 %	1	0.36	446.00	kgs	160.56	20 %	32.11	4 %	5.14	123.31	
Sizzling Hot Pot 1000ml	73239390	12 %			1.00	890.00	Sets	890.00	52 %	462.80	4 %	17.09	410.11
Sizzling Hot Pot 2000ml	73239390	12 %			1.00	1,090.00	Sets	1,090.00	52 %	566.80	4 %	20.93	502.27
Sizzling Hot Pot 3000ml	73239390	12 %			1.00	1,490.00	Sets	1,490.00	52 %	774.80	4 %	28.61	686.59
Premier Serving Bowl - 14Cm	73239390	12 %			1.00	490.00	Sets	490.00	52 %	254.80	4 %	9.41	225.79
Spoon Serving Elegant	82152000	18 %	1	0.08	35.00	Pcs	35.00						35.00

NEELAM APPLIANCES LIMITED

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Buyer's Order No. : SO/DTR/494	Date : 24-Jul-24	Despatch Through : Shree Navdurga Cargo Service	Destination : AMBALA
GRN No : Sign Copy	Date : 25-Jul-24	L.R. NO : 1787	Date : 24-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	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
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Tea Set Delux (Set of 3 Pcs)	73239390	12%	1.00	790.00	Sets	790.00	52%	410.80	4%	15.17	364.03		
			211.44										8,050.42
IGST OUTPUT Rounding Off													968.14 0.44
TOTAL			211.44			17,322.56		8,938.15		333.99	9,019.00		

Amount Chargeable (In Words):
Indian Rupees Nine Thousand Nineteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	8,015.42	12%	961.84	961.84
82152000	35.00	18%	6.30	6.30
Total	8,050.42		968.14	968.14

Tax Amount (in words) : Indian Rupees Nine Hundred Sixty Eight and Fourteen 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 : 0.437 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0.437 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	24,86,039.00 Dr	24,86,039.00 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/24-25/459
Date : 24-Jul-24

IRN : e5e6b9773cf298fa7a1b8648a516fbb41465195aa49fa089eb09cfeba75a8adb
Ack No. : 122422351178897
Ack Date : 24-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 211799471850 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jul-24 4:56 PM
Valid Upto : 2-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	3,916.80	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	414.26	12
73239390	Snacks Set -18pcs & STAINLESS STEEL UTENSILS	1 SET	502.27	12
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	1 PCS	206.90	12
73239390	Dabba Deep Container Set 8+10+12 & S.S.UTENSILS	1 SET	345.14	12
73239390	Prabhu Chetti C/B - 8X10 With Lid & STAINLESS STEEL UTENSILS	1 SET	317.95	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	0.36 KGS	123.31	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	1 SET	410.11	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	1 SET	502.27	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	1 SET	686.59	12
73239390	Premier Serving Bowl - 14Cm & STAINLESS STEEL UTENSILS	1 SET	225.79	12
82152000	Spoon Serving Elegant & S.S.CUTLERY	0.08 KGS	35.00	18
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	1 SET	364.03	12

Tot.Taxable Amt : 8,050.42 Other Amt : 0.44
IGST Amt : 968.14

Total Inv Amt : 9,019.00

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ
Name : Shree Navdurga Cargo Service

Doc No. :
Date : 24-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :