



NEELAM APPLIANCES LIMITED

IRN NO. : 5987cd21b927d17f900ecfc27846d5340d7a714986716dcbf5d535f32565-

cb38

ACK NO. : 122421561945257

ACK Date : 28-May-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/207	Date : 27-May-24	Invoice No : S/DCP/24-25/25	Date : 27-May-24
Packing List No :	Total PKGS : 25	E Way Bill No : 281770495193	Date : 28-May-24
Buyer's Order No. : SO/DTR/229	Date : 27-May-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 4013773750	Date : 28-May-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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		200.00	1,275.00	Sets	2,55,000.00					2,55,000.00
					200.00								2,55,000.00
	IGST OUTPUT												30,600.00
	TOTAL				200.00			2,55,000.00					2,85,600.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Five Thousand Six Hundred

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,55,000.00	12%	30,600.00	30,600.00
	Total	2,55,000.00	30,600.00	30,600.00

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

21,37,597.00 Dr 18,00,607.00 Dr 1,49,675.00 Dr 1,87,315.00 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/DCP/24-25/25
Date : 27-May-24

IRN : 5987cd21b927d17f900ecfc27846d5340d7a714986716dcf5d535f32565cb38
Ack No. : 122421561945257
Ack Date : 28-May-24



1. e-Way Bill Details

e-Way Bill No. : 281770495193 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 9:36 AM
Valid Upto : 6-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,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 (I)

73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	200 SET 2,55,000.00	12
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Tot.Taxable Amt : 2,55,000.00 Other Amt :
IGST Amt : 30,600.00

Total Inv Amt : 2,85,600.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :