



NEELAM APPLIANCES LIMITED

IRN NO. : 63ae06d73daec9ad0a20aed7685f3569f7956c5429697c1ed2af58783b236-5fb

ACK NO. : 122424115102517

ACK Date : 25-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1238	Date : 25-Nov-24	Invoice No : S/DTR/24-25/1112	Date : 25-Nov-24
Packing List No :	Total PKGS : 5	E Way Bill No : 281863867915	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1295	Date : 21-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 29-Nov-24	L.R. NO : 4018797344	Date : 25-Nov-24

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

State Name : Haryana
 GSTIN/UIN : 06ABKPG0218P1ZM
 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	Oil Dispenser 1000 ML L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Lemon Jaguar Jug 2ltr L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.64	551.00	kgs	11,923.64	20 %	2,384.73	4 %	381.56	9,157.35
	Printed Box Tiffin Sada / Plate 7x3	48191010	12 %		32.00	0.10	Pcs	3.20					3.20
	Printed Box Tiffin Sada / Plate 8x2/9x2	48191010	12 %		12.00	0.10	Pcs	1.20					1.20
1	Printed Box Tiffin Sada / Plate 8x3/9x3	48191010	12 %		84.00	0.10	Pcs	8.40					8.40
	Free Pop Material (Catalogue)	49100090	18 %		50.00	0.10	Pcs	5.00					5.00

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1238	Date : 25-Nov-24	Invoice No : S/DTR/24-25/1112	Date : 25-Nov-24
Packing List No :	Total PKGS : 5	E Way Bill No : 281863867915	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1295	Date : 21-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 29-Nov-24	L.R. NO : 4018797344	Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :			BILLING ADDRESS :										
NAME : Manoj Agencies,Ambala			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
	Free POP Material Pricelist	49011020	18%		25.00	0.10	Pcs	2.50					2.50

Free POP Material Pricelist	49011020	18%		25.00	0.10	Pcs	2.50						2.50
				10	330.64								41,590.32
IGST OUTPUT Rounding Off													4,991.28 0.40
TOTAL				10	330.64			82,283.94		38,961.53		1,732.09	46,582.00

Amount Chargeable (In Words):

Indian Rupees Forty Six Thousand Five Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	41,570.02	12%	4,988.40	4,988.40
48191010	12.80	12%	1.53	1.53
49100090	5.00	18%	0.90	0.90
49011020	2.50	18%	0.45	0.45
Total	41,590.32		4,991.28	4,991.28

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Ninety One and Twenty Eight 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 : 21.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 21.64 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

52,80,057.99 Dr 52,80,057.99 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/24-25/1112
Date : 25-Nov-24

IRN : 63ae06d73daec9ad0a20aed7685f3569f7956c5429697c1ed2af58783b2365fb
Ack No. : 122424115102517
Ack Date : 25-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 281863867915 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 1:06 PM
Valid Upto : 4-Dec-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Manoj Agencies,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

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:

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	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.64 KGS	9,157.35	12
48191010	Printed Box Tiffin Sada / Plate 7x3 & CORRUGATED BOXES	32 PCS	3.20	12
48191010	Printed Box Tiffin Sada / Plate 8x2/9x2 & CORRUGATED BOXES	12 PCS	1.20	12
48191010	Printed Box Tiffin Sada / Plate 8x3/9x3 & CORRUGATED BOXES	84 PCS	8.40	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	50 PCS	5.00	18
49011020	Free POP Material Pricelist & Price List	25 PCS	2.50	18

Tot.Taxable Amt : 41,590.32 Other Amt : 0.40
IGST Amt : 4,991.28

Total Inv Amt : 46,582.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :