

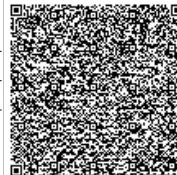
NEELAM APPLIANCES LIMITED

IRN NO. : 699bf0cbdff58fb828b5881f2ed0e881a426a000bc3902b0d25b9a3d786c-d4be

ACK NO. : 122423267139846

ACK Date : 27-Sep-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/860	Date : 26-Sep-24	Invoice No : S/DTR/24-25/743	Date : 26-Sep-24
Packing List No :	Total PKGS : 3	E Way Bill No : 251833178963	Date : 27-Sep-24
Buyer's Order No. : SO/DTR/615	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : Parwanoo
GRN No : As Per Portal	Date : 4-Oct-24	L.R. NO : 4017251965	Date : 27-Sep-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
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		16.00	1,990.00	Pcs	31,840.00	52 %	16,556.80	4 %	611.33	14,671.88
1	Double Decker 7	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
					64.00								20,400.55
	IGST OUTPUT Rounding Off												2,448.07 0.38
	TOTAL				64.00			44,272.00		23,021.44		850.02	22,849.00

Amount Chargeable (In Words):

Indian Rupees Twenty Two Thousand Eight Hundred Forty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			20,400.55	2,448.07
		Total	20,400.55	2,448.07

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Forty Eight and Seven paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
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:

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

8,35,212.00 Dr 5,65,404.00 Dr 2,77,891.00 Dr 8,083.00 Cr

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/24-25/743
Date : 26-Sep-24

IRN : 699bf0cbdff58fb828b5881f2ed0e881a426a000bc3902b0d25b9a3d786cd4be
Ack No. : 122423267139846
Ack Date : 27-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251833178963 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 12:51 PM
Valid Upto : 6-Oct-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 : 02DAXPG8134B1ZU
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 (%)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12

73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	14,671.88	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12

Tot.Taxable Amt : 20,400.55 Other Amt : 0.38
IGST Amt : 2,448.07

Total Inv Amt : 22,849.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :