

NEELAM APPLIANCES LIMITED

IRN NO.: 396169b585ae33d116978cf9aaa6d120bbeb4728b13fc3aae10b76a2cfcc-
2dcf

ACK NO.: 122526413326698

ACK Date : 26-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/0147	Date : 25-Apr-25	Invoice No : S/DCP/25-26/0028	Date : 25-Apr-25
Packing List No :	Total PKGS : 10	E Way Bill No : 231950615756	Date : 26-Apr-25
Buyer's Order No. : SO/DTR/0116	Date : 12-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : AMBALA
GRN No:	Date:	L.R. NO:	Date :

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	Dinner Set 51 Pcs (L.E.)	73239390	12%		40.00	2,300.00	Sets	92,000.00					92,000.00
					40.00								92,000.00
	IGST OUTPUT												11,040.00
	TOTAL				40.00			92,000.00					1,03,040.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Forty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	92,000.00	12%	11,040.00	11,040.00
	Total	92,000.00	11,040.00	11,040.00

Tax Amount (in words) : Indian Rupees Eleven Thousand Forty 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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,77,029.00 Dr	14,35,349.00 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/DCP/25-26/0028
Date : 25-Apr-25

IRN : 396169b585ae33d116978cf9aaa6d120bbeb4728b13fc3aae10b76a2cfcc2dcf
Ack No. : 122526413326698
Ack Date : 26-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 231950615756 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-25 12:32 PM
Valid Upto : 5-May-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	40 SET	92,000.00	12
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Tot.Taxable Amt :	92,000.00	Other Amt :		Total Inv Amt : 1,03,040.00
IGST Amt :	11,040.00			

4. Transportation Details

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

Doc No. :
Date : 26-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: