

IRN NO. : 045e5f3956acd442725cdd96b988d69af8e2e8249f9fb65b133cf87a94c8e-91e

ACK Date : 15-Jun-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/332	Date : 15-Jun-24	Invoice No : S/DTR/24-25/308	Date : 15-Jun-24
-------------------------------	------------------	------------------------------	------------------

Packing List No :	Total PKGS : 1	E Way Bill No : 241780098063	Date : 15-Jun-24
-------------------	----------------	------------------------------	------------------

Buyer's Order No. : SO/DTR/333	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination :
--------------------------------	------------------	---------------------------------	---------------

GRN No : As Per Portal	Date : 21-Jun-24	L.R. NO : 4014301126	Date : 15-Jun-24
------------------------	------------------	----------------------	------------------

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME	: Manoj Agencies Parwanoo New
Address	: Ground Floor,Plot No.18,, Parwanoo, Sector 1,Pawanoo,Solan,, Himachai Pradesh,173220.-173220

State Name : Himachal Pradesh  
GSTIN/UIN : 02DAXPG8134B1ZU

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,, Himachai  
Pradesh,173220.-173220

State Name : Himachal Pradesh  
GSTIN/UIN : O2DAXPG8134B1ZU

PAN/IT No :  
Contact Person :  
Contact No : 9418443638,8882069703  
Email : Celloparwanoo@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Sixteen Thousand Three Hundred Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	14,561.28	12%	1,747.35	1,747.35
Total	14,561.28		1,747.35	1,747.35

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Forty Seven and Thirty Five 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	Net Weight
----------------------	-----	------------

Total WT of Box Item	: 0	Approx Weight
----------------------	-----	---------------

Total WT of Box Item	: 0	Approx Weight
Total WT of Box	: 0	kg

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
-----------	-------------	-----------	-----------

5.95.053.00 Dr	5.95.053.00 Dr
----------------	----------------

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
PH: 9080561321 / 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/24-25/308  
Date : 15-Jun-24



IRN : 045e5f3956acd442725cdd96b988d69af8e2e8249f9fb65b133cf87a94c8e91e  
Ack No. : 122421833590301  
Ack Date : 15-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 241780098063 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jun-24 7:20 PM  
Valid Upto : 24-Jun-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Manoj Agencies Parwanoo New  
GSTIN : 02DAXPG8134B1ZU  
Himachal Pradesh

## 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

Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,  
Solan,, Himachai Pradesh,173220. PARWANOO  
Himachal Pradesh 173220

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12

Tot.Taxable Amt : 14,561.28 Other Amt : 0.37  
IGST Amt : 1,747.35

Total Inv Amt : 16,309.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :