



## NEELAM APPLIANCES LIMITED

IRN NO.: f72fe86940b36e614da0083a801874bc4b77f58fab733ac0c448032614463-d62

ACK NO.: 122526411826307

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/0152	Date : 26-Apr-25	Invoice No : S/DTR/25-26/0142	Date : 26-Apr-25
Packing List No :	Total PKGS : 2	E Way Bill No : 251950575229	Date : 26-Apr-25
Buyer's Order No. : SO/DTR/0130	Date : 25-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-134003State 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-134003State 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	Bowl Bela 12 (26G) EAN Code : 8904052707875	73239390	12%	144	41.40	577.00	kgs	23,887.80	20%	4,777.56	4%	764.41	18,345.83
				144	41.40								18,345.83
	IGST OUTPUT Rounding Off												2,201.50 (-)0.33
	TOTAL			144	41.40			23,887.80		4,777.56		764.41	20,547.00

## Amount Chargeable (In Words):

Indian Rupees Twenty Thousand Five Hundred Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	2,201.50
	18,345.83			2,201.50
	Total	18,345.83		2,201.50

Tax Amount (in words) : Indian Rupees Two Thousand Two Hundred One and Fifty 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 : 41.40 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 41.40 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	16,54,174.00 Dr	13,88,846.00 Dr	1,23,648.00 Dr	1,41,680.00 Dr
NEELAM APPLIANCES LIMITED				
<span style="font-size: 10px; vertical-align: middle;">Authorised Signatory</span>				

Regd &amp; 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/DTR/25-26/0142  
Date : 26-Apr-25

IRN : f72fe86940b36e614da0083a801874bc4b77f58fab733ac0c448032614463d62  
Ack No. : 122526411826307  
Ack Date : 26-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 251950575229 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-25 11:42 AM  
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 Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS 41.40 KGS 18,345.83 12

Tot.Taxable Amt : 18,345.83 Other Amt : (-)0.33  
IGST Amt : 2,201.50

Total Inv Amt : 20,547.00

## 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.: