



NEELAM APPLIANCES LIMITED

IRN NO. : 32f88766155621b83492180f77dc386bc1aa84c72320f2a44fe39ca02a0e-
8497

ACK NO. : 122421491212362

ACK Date : 22-May-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/194	Date :	22-May-24	Invoice No :	S/DCP/24-25/23	Date :	22-May-24
Packing List No :		Total PKGS :	5	E Way Bill No :	231767597085	Date :	22-May-24
Buyer's Order No. :	SO/DTR/202	Date :	22-May-24	Despatch Through :	Shree Navdurga Cargo Service	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 : O6ABKPG0218P1ZM
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 : O6ABKPG0218P1ZM
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
1-5	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		40.00	1,215.00	Sets	48,600.00					48,600.00
					40.00								48,600.00
IGST OUTPUT													
													5,832.00
													54,432.00

Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand Four Hundred Thirty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	48,600.00	12%	5,832.00	5,832.00
	Total	48,600.00	5,832.00	5,832.00

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Thirty Two 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 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
18,51,997.00 Dr	15,15,007.00 Dr	1,49,675.00 Dr	1,87,315.00 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@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/DCP/24-25/23
Date : 22-May-24

IRN : 32f88766155621b83492180f77dc386bc1aa84c72320f2a44fe39ca02a0e8497
Ack No. : 122421491212362
Ack Date : 22-May-24



1. e-Way Bill Details

e-Way Bill No. : 231767597085 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-May-24 1:45 PM
Valid Upto : 31-May-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,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 (%)
	Code			

73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	40 SET 48,600.00	12
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Tot.Taxable Amt : 48,600.00 Other Amt :
IGST Amt : 5,832.00

Total Inv Amt : 54,432.00

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ
Name : Shree Navdurga Cargo Service

Doc No. :
Date : 22-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :