



NEELAM APPLIANCES LIMITED

IRN NO. : ad1cf900c38486e32f30058955acb5901b47368c245945d2cf0c8f01e626e-a56

ACK NO. : 122422208976533

ACK Date : 12-Jul-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/470	Date : 12-Jul-24	Invoice No : S/DCP/24-25/53	Date : 12-Jul-24
Packing List No :	Total PKGS : 18	E Way Bill No : 201793847335	Date : 12-Jul-24
Buyer's Order No. : SO/DTR/332	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 18-Jul-24	L.R. NO : 4015062822	Date : 13-Jul-24

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	Dinner Set 36 Pcs (L.E.)	73239390	12 %		72.00	1,800.00	Sets	1,29,600.00					1,29,600.00
					72.00								1,29,600.00
	IGST OUTPUT												15,552.00
	TOTAL				72.00			1,29,600.00					1,45,152.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand One Hundred Fifty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,29,600.00	12%	15,552.00	15,552.00
	Total	1,29,600.00	15,552.00	15,552.00

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Fifty 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
	27,05,881.00 Dr	27,05,881.00 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/24-25/53
Date : 12-Jul-24

IRN : ad1cf900c38486e32f30058955acb5901b47368c245945d2cf0c8f01e626ea56
Ack No. : 122422208976533
Ack Date : 12-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 201793847335 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Jul-24 7:51 PM
Valid Upto : 21-Jul-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 Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS 72 SET 1,29,600.00 12

Tot.Taxable Amt : 1,29,600.00 Other Amt :
IGST Amt : 15,552.00

Total Inv Amt : 1,45,152.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 12-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :