

NEELAM APPLIANCES LIMITED

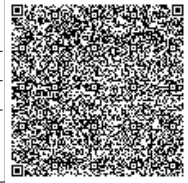


IRN NO. : 894545b58ab98b40aaff210c2a9766047d4f1dec2a92f30c41192986263a-0468

ACK NO. : 122421847541375

ACK Date : 17-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/334	Date : 15-Jun-24	Invoice No : S/DTR/24-25/311	Date : 15-Jun-24
Packing List No :	Total PKGS : 25	E Way Bill No : 211780695980	Date : 17-Jun-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 : 24-Jun-24	L.R. NO : 4014332921	Date : 17-Jun-24

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
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 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	Dabba Apple 7x9 (18G) Prm	73239390	12 %	96	53.52	672.00	kgs	35,965.44	20 %	7,193.09	4 %	1,150.89	27,621.45
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	36	58.72	672.00	kgs	39,459.84	20 %	7,891.97	4 %	1,262.71	30,305.15
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	162	63.28	325.00	kgs	20,566.00	20 %	4,113.20	4 %	658.11	15,794.69
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	162	61.54	353.00	kgs	21,723.62	20 %	4,344.72	4 %	695.16	16,683.74
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.96	353.00	kgs	7,398.88	20 %	1,479.78	4 %	236.76	5,682.34
1	Cover Tope 10x14 (22G)	73239390	12 %	24	20.40	366.00	kgs	7,466.40	20 %	1,493.28	4 %	238.92	5,734.20
1	Glass Amrapali 7.5 (22G) L.E.	73239390	12 %	150	18.80	527.00	kgs	9,907.60	20 %	1,981.52	4 %	317.04	7,609.04
1	Masala Dabba See Through 12	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.14
1	Masala Dabba See Through 11	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		48.00	1,790.00	Sets	85,920.00	52 %	44,678.40	4 %	1,649.66	39,591.96
				726	559.22								2,27,754.87
	IGST OUTPUT Rounding Off												27,330.58
	TOTAL			726	559.22			3,99,267.78		1,62,023.16		9,489.76	2,55,085.00

 Amount Chargeable (In Words):
 Indian Rupees Two Lakh Fifty Five Thousand Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,27,754.87	12%	27,330.58	27,330.58
Total	2,27,754.87		27,330.58	27,330.58

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Three Hundred Thirty and Fifty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 297.22	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 297.22	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	27,02,580.00 Dr	22,22,088.00 Dr	1,43,502.00 Dr	3,36,990.00 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/DTR/24-25/311
Date : 15-Jun-24

IRN : 894545b58ab98b40aaff210c2a9766047d4f1dec2a92f30c41192986263a0468
Ack No. : 122421847541375
Ack Date : 17-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 211780695980 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-24 4:56 PM
Valid Upto : 26-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Manoj Agencies,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

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

7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	53.52 KGS	27,621.45	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	58.72 KGS	30,305.15	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.28 KGS	15,794.69	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	61.54 KGS	16,683.74	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.96 KGS	5,682.34	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.40 KGS	5,734.20	12
73239390	Glass Amrapali 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	18.80 KGS	7,609.04	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	84 SET	38,320.14	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	48 SET	39,591.96	12

Tot.Taxable Amt : 2,27,754.87 Other Amt : (-)0.45
IGST Amt : 27,330.58

Total Inv Amt : 2,55,085.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :