

NEELAM APPLIANCES LIMITED

IRN NO. : c1bbb6884a81120869164f441a023b42bd21a39c258942dd0e46c9608c-3e701b

ACK NO. : 122421917535435

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ACK Date : 22-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/359	Date : 22-Jun-24	Invoice No : S/DCP/24-25/41	Date : 22-Jun-24
Packing List No :	Total PKGS : 25	E Way Bill No : 201783470899	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/118	Date : 22-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 28-Jun-24	L.R. NO : 4014484165	Date : 22-Jun-24

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**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  
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
	Dinner Set 51 Pcs (L.E.)	73239390	12 %		100.00	2,300.00	Sets	2,30,000.00					2,30,000.00
					100.00								2,30,000.00
	IGST OUTPUT												27,600.00
	TOTAL					100.00		2,30,000.00					2,57,600.00

**Amount Chargeable (In Words):**

Indian Rupees Two Lakh Fifty Seven Thousand Six Hundred

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	2,30,000.00	12%	27,600.00
<b>Total</b>	2,30,000.00		27,600.00

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Six Hundred 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	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	29,79,079.00 Dr	24,98,587.00 Dr	1,43,502.00 Dr	3,36,990.00 Dr
<b>NEELAM APPLIANCES LIMITED</b>				
 <b>Authorised Signatory</b>				

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 Panjarpole 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/24-25/41  
Date : 22-Jun-24

IRN : c1bbb6884a81120869164f441a023b42bd21a39c258942dd0e46c9608c3e701b  
Ack No. : 122421917535435  
Ack Date : 22-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201783470899 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 5:16 PM  
Valid Upto : 1-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			(I)

73239390 Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS 100 SET 2,30,000.00 12

Tot.Taxable Amt : 2,30,000.00 Other Amt : Total Inv Amt : 2,57,600.00  
IGST Amt : 27,600.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 22-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :