



## NEELAM APPLIANCES LIMITED

IRN NO. : b04cf2a8d07bae22f0c012598901bf9ce595be36144f7ccdf5fe8f0fa871be3

ACK NO. : 122524719165296

ACK Date : 4-Jan-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/1426	Date : 4-Jan-25	Invoice No : S/DCP/24-25/229	Date : 4-Jan-25
Packing List No :	Total PKGS : 12	E Way Bill No : 241886195213	Date : 4-Jan-25
Buyer's Order No. : SO/DTR/1468	Date : 4-Jan-25	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 9-Jan-25	L.R. NO : 4020051011	Date : 4-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Manoj Agencies,Ambala	Address : 7-8, Sena Nagar Ambala City-134003	NAME : Manoj Agencies,Ambala											
State Name : Haryana	GSTIN/UIN : 06ABKPG0218P1ZM	State Name : Haryana											
PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	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	Family Dinner Set 101pcs L.E	73239390	12 %		23.00	5,500.00	Sets	1,26,500.00					1,26,500.00
1	Family Dinner Set 101pcs L.E	73239390	12 %		1.00	0.10	Sets	O.10					O.10
					24.00								1,26,500.10
	IGST OUTPUT Rounding Off												15,180.01 (-)0.11
	TOTAL					24.00		1,26,500.10					1,41,680.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty One Thousand Six Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,26,500.10	12%	15,180.01
	Total	1,26,500.10	15,180.01

Tax Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Eighty and One paise Only

Company's Bank Details	Total WT of KGS Item : O	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	Total Weight : O	Kgs
	PAYMENT	
	STRICTLY WITHIN	
	45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	43,67,551.99 Dr	43,67,551.99 Dr		
NEELAM APPLIANCES LIMITED				



Authorised Signatory

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@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

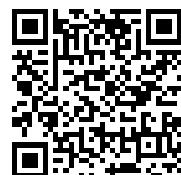
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DCP/24-25/229  
Date : 4-Jan-25

IRN : b04cfcd2a8d07bae22f0c012598901bf9ce595be36144f7ccdf5fe8f0fa871be3  
Ack No. : 122524719165296  
Ack Date : 4-Jan-25



#### 1. e-Way Bill Details

e-Way Bill No. : 241886195213 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jan-25 7:46 PM  
Valid Upto : 13-Jan-25 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Family Dinner Set 101pcs L.E & STAINLESS STEEL UTENSILS	23 SET	1,26,500.00	12
73239390	Family Dinner Set 101pcs L.E & STAINLESS STEEL UTENSILS	1 SET	0.10	12

Tot.Taxable Amt : 1,26,500.10 Other Amt : (-)0.11  
IGST Amt : 15,180.01

Total Inv Amt : 1,41,680.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Jan-25

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :