

IRN NO. : adc040b9c56038361b7068c6e444532331c9bc8b2ddc3ae63fc063c62f8cf-cae

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.
-------------------------------	-----------------------	-------------	--------------------	-------------------------

Packing List No :	Total PKGS : 1	E Way Bill No : 251783470258	Date : 22-Jun-24
-------------------	----------------	------------------------------	------------------

GRN No : As Per Portal	Date : 28-Jun-24	L.R. NO : 4014484165	Date : 22-Jun-24
------------------------	------------------	----------------------	------------------

TERMS OF DELIVERY :

DELIVERY ADDRESS :

State Name : Haryana
GSTIN/IT No : 06ABKPGO218P1ZM
PAN/UT No :
Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703
Email : celloambala@gmail.com

BILLING ADDRESS :

State Name : Haryana
GSTIN/UIN : 06ABKPGO218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703
Email : celloambala@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Twelve Thousand Six Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	11,289.60	12%	1,354.75	1,354.75
Total	11,289.60		1,354.75	1,354.75

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Four and Seventy Five paise 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 WT of Box Item	: 0	Approx Weight
Total WT of Box	: 0	1

Total Weight	:	0	Kgs
--------------	---	---	-----

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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
-----------------	-----------------	----------------	----------------

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 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/24-25/331
Date : 22-Jun-24



IRN : adc040b9c56038361b7068c6e444532331c9bc8b2ddc3ae63fc063c62f8cfcae
Ack No. : 122421917517262
Ack Date : 22-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 251783470258 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12

Tot.Taxable Amt : 11,289.60 Other Amt : (-)0.35
IGST Amt : 1,354.75

Total Inv Amt : 12,644.00

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. :