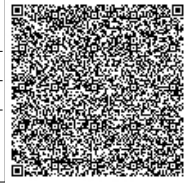


IRN NO. : ee8f6b0ed33be2ad8028ed008dfdd2005ffff49aaa9d3d5903226bf8a8711-95

ACK Date : 17-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



| | | | |
|--------------------------------|------------------|---------------------------------|----------------------|
| Delivery Note No : DC/DTR/335 | Date : 17-Jun-24 | Invoice No : S/DTR/24-25/312 | Date : 17-Jun-24 |
| Packing List No : | Total PKGS : 1 | E Way Bill No : 291780698839 | 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 |

DELIVERY ADDRESS :

| |
|-------------------|
| BILLING ADDRESS : |
|-------------------|

NAME : Manoj Agencies,Ambala
Address : 7-8, Sena Nagar Ambala City-134003

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 Six Thousand Two Hundred Fifty Five

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|------|--------|------------------|
| | | Rate | Amount | |
| 73239390 | 5,584.74 | 12% | 670.17 | 670.17 |
| Total | 5,584.74 | | 670.17 | 670.17 |

Tax Amount (in words) : Indian Rupees Six Hundred Seventy and Seventeen paise Only



| | |
|------------------|--------------------------------------|
| 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 Box Item | : 0 | Approx Weight |
|----------------------|-----|---------------|

| | | | |
|--------------|---|-------|-----|
| Total Weight | : | 20.60 | Kgs |
|--------------|---|-------|-----|

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

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

| | | | |
|-----------------|-----------------|----------------|----------------|
| 27,08,835.00 Dr | 22,28,343.00 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/24-25/312
Date : 17-Jun-24



IRN : ee8f6b0ed33be2ad8028ed008dfdd2005ffff49aaa9d3d5903226bf8a871195
Ack No. : 122421847631128
Ack Date : 17-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 291780698839 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-24 4:59 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 | Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS | 20.60 KGS | 5,584.74 | 12 |
|----------|--|-----------|----------|----|

Tot.Taxable Amt : 5,584.74 Other Amt : 0.09
IGST Amt : 670.17

Total Inv Amt : 6,255.00

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. :