

## NEELAM APPLIANCES LIMITED



IRN NO. : c5fb8afe5513db6d3e2c082c3f1ac8299335804f204e46cfa145a6468cb8d4-97

ACK NO. : 122526218638327

ACK Date : 12-Apr-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/0067	Date : 12-Apr-25	Invoice No : S/DTR/25-26/0061	Date : 12-Apr-25
Packing List No :	Total PKGS : 22	E Way Bill No : 221942630719	Date : 12-Apr-25
Buyer's Order No. : SO/DTR/0058	Date : 11-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No: As Per Portal	Date : 21-Apr-25	L.R. NO : 618899326	Date : 12-Apr-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

 NAME : Manoj Agencies Parwanoo New  
 Address : Ground Floor, Plot No.18,, Parwanoo,  
 Sector 1, Pawanoo, Solan,, Himachai  
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh  
 GSTIN/UIN : 02DAXPG8134B1ZU  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9418443638, 8882069703  
 Email : Celloparwanoo@gmail.com

## BILLING ADDRESS :

 NAME : Manoj Agencies Parwanoo New  
 Address : Ground Floor, Plot No.18,, Parwanoo,  
 Sector 1, Pawanoo, Solan,, Himachai  
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh  
 GSTIN/UIN : 02DAXPG8134B1ZU  
 PAN/IT No :  
 Contact Person :  
 Contact No : 9418443638, 8882069703  
 Email : Celloparwanoo@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	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 51 Kgs	73239390	12 %		240.00	189.00	Pcs	45,360.00	52 %	23,587.20	4 %	870.91	20,901.90
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 41 Kgs	73239390	12 %		270.00	169.00	Pcs	45,630.00	52 %	23,727.60	4 %	876.10	21,026.30
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 11 Kgs	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Masala Dabba 12 (10pcs) EAN Code : 8904052700241 L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Sauce Pan Induction Bottom 9x12 (22G) Wire EAN Code : 1021972000021 L17 X W17 X H15 = 30 Kgs	73239390	12 %	20	43.18	551.00	kgs	23,792.18	20 %	4,758.44	4 %	761.35	18,272.39
1	Oil Dispenser 1000 ML EAN Code : 8904052701682 L27 X W18 X H20 = 101 Kgs	73239390	12 %		150.00	490.00	Pcs	73,500.00	52 %	38,220.00	4 %	1,411.20	33,868.80
1	Belly Sauce Pot 18cm I.B. EAN Code : 8904052704768 L20 X W20 X H22 = 31 Kgs	73239390	12 %		20.00	990.00	Sets	19,800.00	52 %	10,296.00	4 %	380.16	9,123.84
1	Belly Sauce Pot 18cm I.B. EAN Code : 8904052704768 L20 X W20 X H22 = 31 Kgs	73239390	12 %		20.00	990.00	Sets	19,800.00	52 %	10,296.00	4 %	380.16	9,123.84
1	Belly Sauce Pot 18cm I.B. EAN Code : 8904052704768 L20 X W20 X H22 = 31 Kgs	73239390	12 %		20.00	990.00	Sets	19,800.00	52 %	10,296.00	4 %	380.16	9,123.84

## NEELAM APPLIANCES LIMITED



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Buyer's Order No. : SO/DTR/0058	Date : 11-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No: As Per Portal	Date : 21-Apr-25	L.R. NO: 618899326	Date : 12-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies Parwanoo New

BILLING ADDRESS :

NAME : Manoj Agencies Parwanoo New

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	Belly Sauce Pot 18cm I.B. EAN Code : 8904052704768 L20 X W20 X H22 = 31 Kgs	73239390	12 %		12.00	990.00	Sets	11,880.00	52 %	6,177.60	4 %	228.10	5,474.30
					20	911.18							1,47,103.79
	IGST OUTPUT Rounding Off												17,652.47
	TOTAL				20	911.18		3,03,374.18		1,50,141.08		6,129.33	1,64,756.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Four Thousand Seven Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,47,103.79	12%	17,652.47	17,652.47
Total	1,47,103.79		17,652.47	17,652.47

Tax Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Fifty Two and Forty Seven paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHERINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 43.18	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 43.18	Kgs

**PAYMENT  
STRICTLY  
WITHIN 45**

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

2,03,871.00 Dr 2,03,871.00 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@neelamsteel.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/25-26/0061  
Date : 12-Apr-25

IRN : c5fb8afe5513db6d3e2c082c3f1ac8299335804f204e46cfa145a6468cb8d497  
Ack No. : 122526218638327  
Ack Date : 12-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 221942630719 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-25 4:24 PM  
Valid Upto : 21-Apr-25 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Manoj Agencies Parwanoo New  
GSTIN : 02DAXPG8134B1ZU  
Himachal Pradesh

## 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

Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,  
Solan,, Himachai Pradesh,173220. Parwanoo Himachal  
Pradesh 173220

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	240 PCS	20,901.90	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	270 PCS	21,026.30	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	43.18 KGS	18,272.39	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	150 PCS	33,868.80	12
73239390	Belly Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	20 SET	9,123.84	12
73239390	Belly Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	20 SET	9,123.84	12
73239390	Belly Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	20 SET	9,123.84	12
73239390	Belly Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	12 SET	5,474.30	12

Tot.Taxable Amt : 1,47,103.79 Other Amt : (-)0.26  
IGST Amt : 17,652.47

Total Inv Amt : 1,64,756.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 12-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: