



## NEELAM APPLIANCES LIMITED

IRN NO. : 212b433658096dd35c6d18a1de4e1e6d86b06640933c7d1af0d112e4adb-  
61371

ACK NO. : 122423626124308

ACK Date : 20-Oct-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/1054	Date : 20-Oct-24	Invoice No : S/DCP/24-25/164	Date : 20-Oct-24
Packing List No :	Total PKGS : 23	E Way Bill No : 201846128161	Date : 20-Oct-24
Buyer's Order No. : SO/DTR/875	Date : 25-Sep-24	Despatch Through : Shree Laxmi Goods Carrier (R-55)	Destination : AMBALA
GRN No : Sign Copy	Date : 21-Oct-24	L.R. NO : 9542	Date : 20-Oct-24

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	Dinner Set 24pcs (L.E.)	73239390	12 %		180.00	1,025.00	Sets	1,84,500.00					1,84,500.00
					180.00								1,84,500.00
	IGST OUTPUT												22,140.00
	TOTAL					180.00		1,84,500.00					2,06,640.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Six Thousand Six Hundred Forty

HSN/SAC			Taxable Value	IGST Rate	Total Amount
73239390			1,84,500.00	12%	22,140.00
			1,84,500.00	22,140.00	22,140.00
	Total		1,84,500.00	22,140.00	22,140.00

Tax Amount (in words) : Indian Rupees Twenty Two Thousand One Hundred Forty 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 Weight : 0	Kgs
PAYMENT	
STRICTLY WITHIN	
45 DAYS, BY	

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
93,19,669.99 Dr	93,30,453.99 Dr		10,784.00 Cr

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/24-25/164  
Date : 20-Oct-24

IRN : 212b433658096dd35c6d18a1de4e1e6d86b06640933c7d1af0d112e4adb61371  
Ack No. : 122423626124308  
Ack Date : 20-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201846128161 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Oct-24 5:42 PM  
Valid Upto : 29-Oct-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)
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73239390	Dinner Set 24pcs (L.E.) & S.S.UTENSILS	180 SET	1,84,500.00	12
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Tot.Taxable Amt : 1,84,500.00 Other Amt :  
IGST Amt : 22,140.00

Total Inv Amt : 2,06,640.00

#### 4. Transportation Details

Transporter ID : 27AKJPM7557R1Z2  
Name : Shree Laxmi Goods Carrier (R-55)

Doc No. :  
Date : 20-Oct-24

#### 5. Vehicle Details

Vehicle No. : DL01MB1089 From : VASAI

CEWB No. :