

NEELAM APPLIANCES LIMITED



IRN NO. : 964ec4722bca3150d22e39c4941139d41b3cbb5847d89b8a0748dfe28b1e-61fb

ACK NO. : 122423589464000

ACK Date : 17-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/1022	Date : 17-Oct-24	Invoice No : S/DTR/24-25/895	Date : 17-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 221844596704	Date : 17-Oct-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 4017807636	Date : 17-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : Haryana
 GSTIN/UIN : 06ABKPG0218P1ZM
 PAN/IT No :
 Contact Person : Manoj Gulati
 Contact No : 9896411100, 8882069703
 Email : celloambala@gmail.com

BILLING ADDRESS :

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

 State Name : Haryana
 GSTIN/UIN : 06ABKPG0218P1ZM
 PAN/IT No :
 Contact Person : Manoj Gulati
 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	Plate Royal 9 (22G) Prm	73239390	12 %	192	41.44	341.00	kgs	14,131.04	20 %	2,826.21	4 %	452.19	10,852.64
	Glass Set 6pcs (Prm)	73239390	12 %		60.00	1.00	Sets	60.00	52 %	31.20	4 %	1.15	27.64
				192	101.44								10,880.28
	IGST OUTPUT Rounding Off												1,305.64 0.08
	TOTAL			192	101.44			14,191.04		2,857.41		453.34	12,186.00

 Amount Chargeable (In Words):
 Indian Rupees Twelve Thousand One Hundred Eighty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	10,880.28	12%	1,305.64	1,305.64
Total	10,880.28		1,305.64	1,305.64

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Five and Sixty Four paise Only



Company's Bank Details

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

Total WT of KGS Item : 41.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 41.44 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

82,08,793.99 Dr 82,19,577.99 Dr 10,784.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

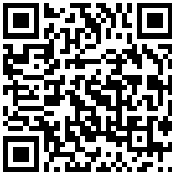
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/DTR/24-25/895
Date : 17-Oct-24



IRN : 964ec4722bca3150d22e39c4941139d41b3cbb5847d89b8a0748dfe28b1e61fb
Ack No. : 122423589464000
Ack Date : 17-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221844596704 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Oct-24 8:16 PM
Valid Upto : 26-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Manoj Agencies,Ambala
GSTIN : 27AABCN9540N1ZY	GSTIN : 06ABKPG0218P1ZM
Maharashtra	Haryana
Dispatch From	Ship To
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:	7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Royal 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.44 KGS	10,852.64	12
73239390	Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	60 SET	27.64	12

Tot.Taxable Amt : 10,880.28	Other Amt : 0.08	Total Inv Amt : 12,186.00
IGST Amt : 1,305.64		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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