



NEELAM APPLIANCES LIMITED

IRN NO. : 964ec4722bca3150d22e39c4941139d41b3ccb5847d89b8a0748dfe28b1e-
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 :		BILLING ADDRESS :											
NAME : Manoj Agencies,Ambala	Address : 7-8, Sena Nagar Ambala City-134003	NAME : Manoj Agencies,Ambala											
State Name : Haryana		Address : 7-8, Sena Nagar Ambala City-134003											
GSTIN/UIN : 06ABKPG0218P1ZM		State Name : Haryana											
PAN/IT No :		GSTIN/UIN : 06ABKPG0218P1ZM											
Contact Person : Manoj Gulati		PAN/IT No :											
Contact No : 9896411100,8882069703		Contact Person : Manoj Gulati											
Email : celloambala@gmail.com		Contact No : 9896411100,8882069703											
Email : celloambala@gmail.com		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
	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	1,305.64
			10,880.28	1,305.64
	Total		10,880.28	1,305.64

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



Company's Bank Details	Total WT of KGS Item : 41.44 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 41.44 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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.

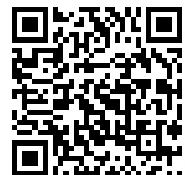
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

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 : 964ec4722bca3150d22e39c4941139d41b3ccb5847d89b8a0748dfe28b1e61fb
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
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	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
IGST Amt : 1,305.64

Total Inv Amt : 12,186.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :