

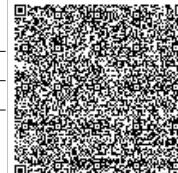
## NEELAM APPLIANCES LIMITED

IRN NO. : 48d3478b2a1b5869dd052452475ebbe2aded33649a3ab604e8e38fc7f18-  
261c2

ACK NO. : 122526270962569

ACK Date : 16-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/0084	Date : 16-Apr-25	Invoice No : S/DTR/25-26/0082	Date : 16-Apr-25
Packing List No :	Total PKGS : 2	E Way Bill No : 201944867476	Date : 16-Apr-25
Buyer's Order No. : SO/DTR/0089	Date : 16-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : AMBALA
GRN No: As Per Portal	Date : 22-Apr-25	L.R. NO : 618899831	Date : 16-Apr-25

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
	Printed Box Dinner Set 26pcs \ 36 Pcs	48191010	12%		5.00	85.00	Pcs	425.00					425.00
	Printed Box Dinner Set 51pcs (Moduler)	48191010	12%		13.00	85.00	Pcs	1,105.00					1,105.00
	Printed Box Dinner Set 55pcs	48191010	12%		60.00	85.00	Pcs	5,100.00					5,100.00
					78.00								6,630.00
	IGST OUTPUT												795.60
	Rounding Off												0.40
	TOTAL				78.00			6,630.00					7,426.00

## Amount Chargeable (In Words):

Indian Rupees Seven Thousand Four Hundred Twenty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48191010				
	6,630.00	12%	795.60	795.60
	Total	6,630.00	795.60	795.60

Tax Amount (in words) : Indian Rupees Seven Hundred Ninety Five and Sixty paise 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

## Declaration:

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

13,80,722.00 Dr 12,39,042.00 Dr 1,41,680.00 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/25-26/0082  
Date : 16-Apr-25

IRN : 48d3478b2a1b5869dd052452475ebee2aded33649a3ab604e8e38fc7f18261c2  
Ack No. : 122526270962569  
Ack Date : 16-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 201944867476 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Apr-25 6:55 PM  
Valid Upto : 25-Apr-25 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)
Code				

48191010	Printed Box Dinner Set 26pcs \ 36 Pcs & CORRUGATED BOXES	5 PCS	425.00	12
48191010	Printed Box Dinner Set 51pcs (Moduler) & CORRUGATED BOXES	13 PCS	1,105.00	12
48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	60 PCS	5,100.00	12

Tot.Taxable Amt :	6,630.00	Other Amt :	0.40	Total Inv Amt :	7,426.00
IGST Amt :	795.60				

## 4. Transportation Details

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

Doc No. :  
Date : 16-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: