



## NEELAM APPLIANCES LIMITED

IRN NO. : 70125a6bc8a44782b396a594fd92daf3173126cf264c7a0daf8101bd734f-  
7663

ACK NO. : 122422351278425

ACK Date : 24-Jul-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/501	Date : 24-Jul-24	Invoice No : S/DCP/24-25/58	Date : 24-Jul-24
Packing List No :	Total PKGS : 0	E Way Bill No : 231799475858	Date : 24-Jul-24
Buyer's Order No. : SO/DTR/494	Date : 24-Jul-24	Despatch Through : Shree Navdurga Cargo Service	Destination : AMBALA
GRN No : Sign Copy	Date : 25-Jul-24	L.R. NO : 1787	Date : 24-Jul-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

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

State Name : Haryana  
GSTIN/UIN : O6ABKPG0218P1ZM  
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 : O6ABKPG0218P1ZM  
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
	Dinner Set 24 Pcs (Prm)	73239390	12 %		1.00	885.00	Sets	885.00					885.00
	Cookware Set 5pcs	73239390	12 %		1.00	540.00	Sets	540.00					540.00
					2.00								1,425.00
	<b>IGST OUTPUT</b>												<b>171.00</b>
	<b>TOTAL</b>					2.00		1,425.00					1,596.00

## Amount Chargeable (In Words):

Indian Rupees One Thousand Five Hundred Ninety Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,425.00
		12%	171.00	171.00
		<b>Total</b>	<b>1,425.00</b>	<b>171.00</b>

Tax Amount (in words) : Indian Rupees One Hundred Seventy One 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
	24,86,039.00 Dr	24,86,039.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				
 <b>Authorised Signatory</b>				

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/DCP/24-25/58  
Date : 24-Jul-24

IRN : 70125a6bc8a44782b396a594fd92daf3173126cf264c7a0daf8101bd734f7663  
Ack No. : 122422351278425  
Ack Date : 24-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 231799475858 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jul-24 5:00 PM  
Valid Upto : 2-Aug-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 (%)
Code				

73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	885.00	12
73239390	Cookware Set 5pcs & S.S.UTENSILS	1 SET	540.00	12

Tot.Taxable Amt : 1,425.00 Other Amt :  
IGST Amt : 171.00

Total Inv Amt : 1,596.00

## 4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ  
Name : Shree Navdurga Cargo Service

Doc No. :  
Date : 24-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :