

NEELAM APPLIANCES LIMITED



IRN NO. : d6f2eafc357fac333b7d2aded69389ae6cbef4ad799923a76708c05cb4d0e-dbd

ACK NO. : 122423417164692

ACK Date : 5-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/928	Date : 5-Oct-24	Invoice No : S/DTR/24-25/806	Date : 5-Oct-24
Packing List No :	Total PKGS : 53	E Way Bill No : 231838130045	Date : 5-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 : 12-Oct-24	L.R. NO : 4017493410	Date : 5-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	Break Fast Set - 12pcs	73239390	12 %		400.00	899.00	Sets	3,59,600.00	52 %	1,86,992.00	4 %	6,904.32	1,65,703.60
1	Glass Set 6pcs (Prm)	73239390	12 %		1,024.00	750.00	Sets	7,68,000.00	52 %	3,99,360.00	4 %	14,745.60	3,53,894.40
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.01	Pcs	0.10					0.10
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		15.00	0.01	Pcs	0.15					0.15
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		15.00	0.01	Pcs	0.15					0.15
					1,464.00								5,19,598.40
	IGST OUTPUT Rounding Off												62,351.79
	TOTAL				1,464.00			11,27,600.40		5,86,352.00		21,649.92	5,81,950.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Eighty One Thousand Nine Hundred Fifty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,19,598.00	12%	62,351.76	62,351.76
61012000	0.40	5%	0.03	0.03
Total	5,19,598.40		62,351.79	62,351.79

Tax Amount (in words) : Indian Rupees Sixty Two Thousand Three Hundred Fifty One and Seventy Nine paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	76,58,412.99 Dr	76,69,196.99 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/24-25/806
Date : 5-Oct-24



IRN : d6f2eafc357fac333b7d2aded69389ae6cbef4ad799923a76708c05cb4d0edbd
Ack No. : 122423417164692
Ack Date : 5-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231838130045 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 8:16 PM
Valid Upto : 14-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	400 SET	1,65,703.60	12
73239390	Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	1,024 SET	3,53,894.40	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	0.10	5
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	15 PCS	0.15	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	15 PCS	0.15	5

Tot.Taxable Amt : 5,19,598.40 Other Amt : (-)0.19
IGST Amt : 62,351.79

Total Inv Amt : 5,81,950.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :