



IRN NO. : 8725bee2fbb25b65866b44147aef417e4f4956b35f9a07e2618a4eb6beac-
c2c0

3288
ACK NO. : 122421196386546

ACK Date : 29-Apr-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/83	Date : 29-Apr-24	Invoice No : S/DTR/24-25/75	Date : 29-Apr-24
Packing List No :	Total PKGS : 10	E Way Bill No : 241756892770	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/103	Date : 27-Apr-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013045050	Date : 29-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies Parwanoo New
Address : Ground Floor,Plot No.18,, Parwanoo,
Sector 1,Pawanoo,Solan,, Himachal
Pradesh,173220.-173220

State Name : Himachal Pradesh
GSTIN/UIN : 02DAXPG8134B1ZU
PAN/IT No :
Contact Person :
Contact No : 9418443638,8882069703
Email : Celloparwano@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies Parwanoo New
Address : Ground Floor,Plot No.18,, Parwanoo,
Sector 1,Pawanoo,Solan,, Himachal
Pradesh,173220.-173220

State Name : Himachal Pradesh
GSTIN/UIN : 02DAXPG8134B1ZU
PAN/IT No :
Contact Person :
Contact No : 9418443638,88820697
Email : Celloparwanoo@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	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	40.60	472.00	kgs	19,163.20	20 %	3,832.64			15,330.56
1	Vati Sada 6 (22G) Prm	73239390	12 %	192	16.34	525.00	kgs	8,578.50	20 %	1,715.70			6,862.80
1	Glass Royal 7 (22G) L.E.	73239390	12 %	216	22.70	527.00	kgs	11,962.90	20 %	2,392.58			9,570.32
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.72	525.00	kgs	9,828.00	20 %	1,965.60			7,862.40
1	Leak Lock Container No.2	73239390	12 %		270.00	169.00	Pcs	45,630.00	52 %	23,727.60			21,902.40
					744	368.36							61,528.48
	IGST OUTPUT Rounding Off												7,383.43 0.09
	TOTAL				744	368.36		95,162.60		33,634.12			68,912.00

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Sixty Eight Thousand Nine Hundred Twelves

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,528.48	12%	7,383.43	7,383.43
Total	61,528.48		7,383.43	7,383.43

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Eighty Three and Forty Three paise Only



Company's Bank Details	Total WT of KGS Item : 98.36	Net Weight
Bank Name : HDFC BANK LTD		
A/C No. : 00382790000064	Total WT of Box Item : 0	Approx Weight
Branch Name : EVERSHINECITY, VASAI EAST		
IFSC Code : HDFC0000038	Total Weight : 98.36	Kgs
Bank Instruction : > Kindly Scan QR Code for Payment.	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:

<p>Declaration:</p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>8,44,489.00 Dr 8,44,489.00 Dr</p> <p>NEELAM APPLIANCES LIMITED</p> 
	<p>Authorised Signatory</p>

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/24-25/75
Date : 29-Apr-24

IRN : 8725bee2fbb25b65866b44147aef417e4f4956b35f9a07e2618a4eb6beacc2c0
Ack No. : 122421196386546
Ack Date : 29-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 241756892770 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 7:36 PM
Valid Upto : 8-May-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 Parwanoo New
GSTIN : O2DAXPG8134B1ZU
Himachal Pradesh

Ship To
Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,
Solan,, Himachal Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.60 KGS	15,330.56	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.34 KGS	6,862.80	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	22.70 KGS	9,570.32	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,862.40	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	270 PCS	21,902.40	12

Tot.Taxable Amt : 61,528.48 Other Amt : 0.09
IGST Amt : 7,383.43

Total Inv Amt : 68,912.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :