

NEELAM APPLIANCES LIMITED



IRN NO. : fe1c04df1a1cba1605ab9219a2ee799a717732b438149e33493e16ef8ee3e-e9c

ACK NO. : 122424167976540

ACK Date : 28-Nov-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1260

Date : 28-Nov-24

Invoice No : S/DTR/24-25/1134

Date : 28-Nov-24

Packing List No :

Total PKGS : 5

E Way Bill No : 231865924833

Date : 28-Nov-24

Buyer's Order No. : SO/DTR/1307

Date : 22-Nov-24

Despatch Through : VXPRESS R-57

Destination : AMBALA

GRN No : As Per Portal

Date : 5-Dec-24

L.R. NO : 4018916134

Date : 28-Nov-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	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 11 Kgs	73239390	12 %	96	41.84	315.00	kgs	13,179.60	20 %	2,635.92	4 %	421.75	10,121.94
1	Glass Damru 7 (22g) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	216	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
	Printed Box Glass Set 6 Pcs	48191010	12 %		200.00	30.00	Pcs	6,000.00					6,000.00
	S.F.Big Multi Kadai Mini Idli Plate Free	73239390	12 %	1	0.26	80.00	Pcs	80.00					80.00
				313	293.62								37,988.93
	IGST OUTPUT Rounding Off												4,558.67 0.40
	TOTAL			313	293.62			58,716.08		19,397.62		1,329.54	42,548.00

Amount Chargeable (In Words):

Indian Rupees Forty Two Thousand Five Hundred Forty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	31,988.93	12%	3,838.67	3,838.67
48191010	6,000.00	12%	720.00	720.00
Total	37,988.93		4,558.67	4,558.67

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Fifty Eight and Sixty Seven paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 00382790000064

Branch Name : EVERSINECITY, VASAI EAST

IFSC Code : HDFC0000038

Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 65.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 65.62 Kgs

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

48,90,131.99 Dr

48,90,131.99 Dr

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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1134
Date : 28-Nov-24

IRN : fe1c04df1a1cba1605ab9219a2ee799a717732b438149e33493e16ef8ee3ee9c
Ack No. : 122424167976540
Ack Date : 28-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 231865924833 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Nov-24 4:10 PM
Valid Upto : 7-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Manoj Agencies,Ambala
GSTIN : 27AABCN9540N1ZY	GSTIN : 06ABKPG0218P1ZM
Maharashtra	Haryana
Dispatch From	Ship To
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:	7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.84 KGS	10,121.94	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
48191010	Printed Box Glass Set 6 Pcs & CORRUGATED BOXES	200 PCS	6,000.00	12
73239390	S.F.Big Multi Kadai Mini Idli Plate Free & STAINLESS STEEL UTENSILS	0.26 KGS	80.00	12

Tot.Taxable Amt : 37,988.93	Other Amt : 0.40	Total Inv Amt : 42,548.00
IGST Amt : 4,558.67		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 28-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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