

NEELAM APPLIANCES LIMITED

IRN NO. : 38572f681f7868feac5de87aa1efdf51b0f0d0a4921ff64e71dde36d453855-
10

ACK NO. : 122421196400679

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/90	Date : 29-Apr-24	Invoice No : S/DCP/24-25/4	Date : 29-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 221756893285	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 : O2DAXPG8134B1ZU
PAN/IT No :
Contact Person :
Contact No : 9418443638, 8882069703
Email : Celloparwanoo@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 : O2DAXPG8134B1ZU
PAN/IT No :
Contact Person :
Contact No : 9418443638, 8882069703
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	Dinner Set 24pcs (L.E.)	73239390	12 %		40.00	1,025.00	Sets	41,000.00					41,000.00
					40.00								41,000.00
	IGST OUTPUT												4,920.00
	TOTAL				40.00			41,000.00					45,920.00

Amount Chargeable (In Words):

Indian Rupees Forty Five Thousand Nine Hundred Twenty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	41,000.00	12%	4,920.00	4,920.00
	Total	41,000.00	4,920.00	4,920.00

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Twenty 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
	8,44,489.00 Dr	8,44,489.00 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: 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/24-25/4
Date : 29-Apr-24

IRN : 38572f681f7868feac5de87aa1efdf51b0f0d0a4921ff64e71dde36d45385510
Ack No. : 122421196400679
Ack Date : 29-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 221756893285 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 7:37 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 : 02DAXPG8134B1ZU
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			

73239390 Dinner Set 24pcs (L.E.) & S.S.UTENSILS 40 SET 41,000.00 12

Tot.Taxable Amt : 41,000.00 Other Amt :
IGST Amt : 4,920.00

Total Inv Amt : 45,920.00

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. :