

## NEELAM APPLIANCES LIMITED

IRN NO. : 3279dfc5cd1fd80c332cd3d63a5923c878dae133b49e1b1c19e855b01b28-a3ee

ACK NO. : 122423244190060

ACK Date : 25-Sep-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/853	Date : 25-Sep-24	Invoice No : S/DTR/24-25/737	Date : 25-Sep-24
Packing List No :	Total PKGS : 114	E Way Bill No : 271832322877	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : Shree Laxmi Road Carrier	Destination : AMBALA
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : 9354	Date : 25-Sep-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
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		1,600.00	790.00	Sets	12,64,000.00	52 %	6,57,280.00	6.64 %	40,286.21	5,66,434.00
1	Vati Pari 5.5 (18G) Prm	73239390	12 %	1,080	104.62	551.00	kgs	57,645.62	20 %	11,529.12	4 %	1,844.66	44,271.84
1	Plate Halwa Pari 6 (18G) Prm	73239390	12 %	384	45.14	551.00	kgs	24,872.14	20 %	4,974.43	4 %	795.91	19,101.80
1	Plate Halwa Pari 5.5 (18G) Prm	73239390	12 %	432	43.28	551.00	kgs	23,847.28	20 %	4,769.46	4 %	763.11	18,314.70
1	Vati Pari 6 (18G) Prm	73239390	12 %	960	113.38	551.00	kgs	62,472.38	20 %	12,494.48	4 %	1,999.12	47,978.78
				2,856	1,906.42								6,96,101.12
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
2,856 1,906.42 14,32,837.42 6,91,047.49 45,689.01 7,79,633.00													

## Amount Chargeable (In Words):

Indian Rupees Seven Lakh Seventy Nine Thousand Six Hundred Thirty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	6,96,101.12	12%	83,532.13	83,532.13
		Total	6,96,101.12	83,532.13 83,532.13

Tax Amount (in words) : Indian Rupees Eighty Three Thousand Five Hundred Thirty Two and Thirteen 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 : 306.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 306.42 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

72,84,059.99 Dr 57,33,705.99 Dr 9,19,325.00 Dr 6,31,029.00 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/DTR/24-25/737  
Date : 25-Sep-24

IRN : 3279dfc5cd1fd80c332cd3d63a5923c878dae133b49e1b1c19e855b01b28a3ee  
Ack No. : 122423244190060  
Ack Date : 25-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271832322877 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 9:55 PM  
Valid Upto : 4-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Manoj Agencies,Ambala  
GSTIN : 06ABKPG0218P1ZM  
Haryana

#### 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:

#### 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	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	1,600 SET	5,66,434.00	12
73239390	Vati Pari 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	104.62 KGS	44,271.84	12
73239390	Plate Halwa Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	45.14 KGS	19,101.80	12
73239390	Plate Halwa Pari 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	43.28 KGS	18,314.70	12
73239390	Vati Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	113.38 KGS	47,978.78	12

Tot.Taxable Amt : 6,96,101.12 Other Amt : (-)0.25  
IGST Amt : 83,532.13

Total Inv Amt : 7,79,633.00

#### 4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ  
Name : Shree Laxmi Road Carrier

Doc No. :  
Date : 25-Sep-24

#### 5. Vehicle Details

Vehicle No. : HR56C1238 From : VASAI

CEWB No. :