

NEELAM APPLIANCES LIMITED

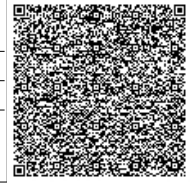


IRN NO. : 13355fa0f883066bbc7b5b21c55fa5ffcbc1a764e8298b5c640741c3c96cdd-40

ACK NO. : 122421437832377

ACK Date : 17-May-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/178	Date : 17-May-24	Invoice No : S/DTR/24-25/161	Date : 17-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261765453337	Date : 17-May-24
Buyer's Order No. : SO/DTR/176	Date : 14-May-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 23-May-24	L.R. NO : 4013509161	Date : 17-May-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 QTY Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Tiffin Without Plate 9X2	73239390	12 %		44.00	490.00	Pcs	21,560.00	52 %	11,211.20	4 %	413.95	9,934.85
1	Travelling Set 12 (25 Pcs)	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
1	Milk Pot RDD 10x14 (22G) Prm	73239390	12 %	9	19.00	504.00	kgs	9,576.00	20 %	1,915.20	4 %	306.43	7,354.37
1	Glass Damru 7 (22g) Prm	73239390	12 %	432	47.08	499.00	kgs	23,492.92	20 %	4,698.58	4 %	751.77	18,042.56
1	Tiffin Without Plate 7X2	73239390	12 %		176.00	290.00	Pcs	51,040.00	52 %	26,540.80	4 %	979.97	23,519.24
	Tiffin Without Plate 9X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Travelling Set 12 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Tiffin Without Plate 7X2	73239390	12 %		16.00	1.00	Pcs	16.00	52 %	8.32	4 %	0.31	7.37
				441	318.08								76,550.80
	IGST OUTPUT Rounding Off												9,186.09
	TOTAL			441	318.08			1,44,079.92		64,339.50		3,189.62	85,737.00

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Seven Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	76,550.80	12%	9,186.09	9,186.09
Total	76,550.80		9,186.09	9,186.09

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Eighty Six and Nine paise 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 : 66.08 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 66.08 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

17,97,565.00 Dr 16,10,250.00 Dr 1,87,315.00 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/24-25/161
Date : 17-May-24



IRN : 13355fa0f883066bbc7b5b21c55fa5ffcbc1a764e8298b5c640741c3c96cdd40
Ack No. : 122421437832377
Ack Date : 17-May-24

1. e-Way Bill Details

e-Way Bill No. : 261765453337 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 4:56 PM
Valid Upto : 26-May-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	44 PCS	9,934.85	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19 KGS	7,354.37	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	47.08 KGS	18,042.56	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	176 PCS	23,519.24	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	16 PCS	7.37	12

Tot.Taxable Amt : 76,550.80 Other Amt : 0.11
IGST Amt : 9,186.09

Total Inv Amt : 85,737.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :