

## NEELAM APPLIANCES LIMITED



IRN NO. : 48d3478b2a1b5869dd052452475ebee2aded33649a3ab604e8e38fc7f18-261c2

ACK NO. : 122526270962569

ACK Date : 16-Apr-25

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/0084

Date : 16-Apr-25

Invoice No : S/DTR/25-26/0082

Date : 16-Apr-25

Packing List No :

Total PKGS : 2

E Way Bill No : 201944867476

Date : 16-Apr-25

Buyer's Order No. : SO/DTR/0089

Date : 16-Apr-25

Despatch Through : TCI Express Limited (R-61)

Destination : AMBALA

GRN No: As Per Portal

Date: 22-Apr-25

L.R. NO: 618899831

Date : 16-Apr-25

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   |
|--------|----------------------------------------|----------|----------|--------------|-------|-------|-----|-----------|-------|---------|-------|---------|----------|
|        | Printed Box Dinner Set 26pcs \ 36 Pcs  | 48191010 | 12 %     |              | 5.00  | 85.00 | Pcs | 425.00    |       |         |       |         | 425.00   |
|        | Printed Box Dinner Set 51pcs (Moduler) | 48191010 | 12 %     |              | 13.00 | 85.00 | Pcs | 1,105.00  |       |         |       |         | 1,105.00 |
|        | Printed Box Dinner Set 55pcs           | 48191010 | 12 %     |              | 60.00 | 85.00 | Pcs | 5,100.00  |       |         |       |         | 5,100.00 |
|        |                                        |          |          |              | 78.00 |       |     |           |       |         |       |         | 6,630.00 |
|        | IGST OUTPUT                            |          |          |              |       |       |     |           |       |         |       |         | 795.60   |
|        | Rounding Off                           |          |          |              |       |       |     |           |       |         |       |         | 0.40     |
|        | TOTAL                                  |          |          |              | 78.00 |       |     | 6,630.00  |       |         |       |         | 7,426.00 |

Amount Chargeable (In Words):

Indian Rupees Seven Thousand Four Hundred Twenty Six

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 48191010 | 6,630.00      | 12%       | 795.60      | 795.60           |
| Total    | 6,630.00      |           | 795.60      | 795.60           |

Tax Amount (in words) : Indian Rupees Seven Hundred Ninety Five and Sixty paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD

A/C No. : 00382790000064

Branch Name : EVERSHINECITY, VASAI EAST

IFSC Code : HDFC00000038

Bank Instruction : &gt; 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

## Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

13,80,722.00 Dr 12,39,042.00 Dr 1,41,680.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.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/25-26/0082  
Date : 16-Apr-25

IRN : 48d3478b2a1b5869dd052452475ebee2aded33649a3ab604e8e38fc7f18261c2  
Ack No. : 122526270962569  
Ack Date : 16-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 201944867476 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Apr-25 6:55 PM  
Valid Upto : 25-Apr-25 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,Ambala  
GSTIN : 06ABKPG0218P1ZM  
Haryana  
  
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) |
|----------|-----------------------------------------------------------|----------|-------------|--------------|
| 48191010 | Printed Box Dinner Set 26pcs \ 36 Pcs & CORRUGATED BOXES  | 5 PCS    | 425.00      | 12           |
| 48191010 | Printed Box Dinner Set 51pcs (Moduler) & CORRUGATED BOXES | 13 PCS   | 1,105.00    | 12           |
| 48191010 | Printed Box Dinner Set 55pcs & CORRUGATED BOXES           | 60 PCS   | 5,100.00    | 12           |

Tot.Taxable Amt : 6,630.00 Other Amt : 0.40 Total Inv Amt : 7,426.00  
IGST Amt : 795.60

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 16-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: