

NEELAM APPLIANCES LIMITED

IRN NO. : 672144b8844800444da1fb7f3287501fa8949342e501730f16c5a89cb87-
20f91

ACK NO. : 122423361032706

ACK Date : 2-Oct-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/899	Date : 1-Oct-24	Invoice No : S/DTR/24-25/780	Date : 1-Oct-24
Packing List No :	Total PKGS : 66	E Way Bill No : 211836268438	Date : 2-Oct-24
Buyer's Order No. : SO/DTR/883	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017393866	Date : 2-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies,Ambala
Address : 7-8, Sena Nagar Ambala City-134003State 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-134003State 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	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Plate Halwa Pari 6 (18G) Prm	73239390	12 %	960	111.40	551.00	kgs	61,381.40	20 %	12,276.28	4 %	1,964.20	47,140.92
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.20	315.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
1	Glass Royal 7 (22G) L.E.	73239390	12 %	216	23.20	527.00	kgs	12,226.40	20 %	2,445.28	4 %	391.24	9,389.88
1	Parat 16 (22G) Prm	73239390	12 %	32	23.00	346.00	kgs	7,958.00	20 %	1,591.60	4 %	254.66	6,111.74
1	Parat 17 (22G) Prm	73239390	12 %	28	23.98	346.00	kgs	8,297.08	20 %	1,659.42	4 %	265.51	6,372.15
1	Parat 18 (22G) Prm	73239390	12 %	24	22.94	346.00	kgs	7,937.24	20 %	1,587.45	4 %	253.99	6,095.80
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	12	52.64	551.00	kgs	29,004.64	20 %	5,800.93	4 %	928.15	22,275.56
1	Milk Pot RDD 10x14 (22G) Prm	73239390	12 %	18	38.38	504.00	kgs	19,343.52	52 %	10,058.63	4 %	371.40	14,855.83
1	Glass Royal 7 (22G) Prm	73239390	12 %	432	46.76	499.00	kgs	23,333.24	20 %	4,666.65	4 %	746.66	17,919.92
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	288	116.60	472.00	kgs	55,035.20	20 %	11,007.04	4 %	1,761.13	42,267.02
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	36	58.72	672.00	kgs	39,459.84	52 %	20,519.12	4 %	757.63	30,305.15
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	144	75.66	640.00	kgs	48,422.40	20 %	9,684.48	4 %	1,549.52	37,188.40
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	96	54.48	672.00	kgs	36,610.56	20 %	7,322.11	4 %	1,171.54	28,116.91
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.96	499.00	kgs	10,459.04	20 %	2,091.81	4 %	334.69	8,032.54
1	Vati Pari 6 (18G) Prm	73239390	12 %	192	22.50	551.00	kgs	12,397.50	20 %	2,479.50	4 %	396.72	9,521.28
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	40.02	577.00	kgs	23,091.54	20 %	4,618.31	4 %	738.93	17,734.31
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Barni 5no.	73239390	12 %	48	46.90	661.00	kgs	31,000.90	20 %	6,200.18	4 %	992.03	23,808.69
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		320.00	790.00	Sets	2,52,800.00	52 %	1,31,456.00	6.64 %	8,057.24	1,13,286.80
1	Lemon Jaguar Jug 2ltr	73239390	12 %		32.00	990.00	Sets	31,680.00	52 %	16,473.60	4 %	608.26	14,598.14
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/899	Date : 1-Oct-24	Invoice No : S/DTR/24-25/780	Date : 1-Oct-24
Packing List No :	Total PKGS : 66	E Way Bill No : 211836268438	Date : 2-Oct-24
Buyer's Order No. : SO/DTR/883	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017393866	Date : 2-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Manoj Agencies, Ambala											
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	Oil Bottle 1000ml	73239390	12%	100.00	590.00	Pcs	59,000.00	52%	30,680.00	4%	1,132.80	27,187.20	
					2,846		1,488.80						5,28,625.76
	IGST OUTPUT Rounding Off												63,435.10 0.14
	TOTAL				2,846	1,488.80			8,61,212.40		3,26,040.69		24,610.37
													5,92,061.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Ninety Two Thousand Sixty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		5.28,625.76	12%	63,435.10
		Total	5.28,625.76	63,435.10

Tax Amount (in words) : Indian Rupees Sixty Three Thousand Four Hundred Thirty Five and Ten paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 820.80	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 820.80	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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

63,60,054.99 Dr

63,70,838.99 Dr



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.

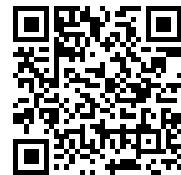
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/780
Date : 1-Oct-24

IRN : 672144b8844800444da1fb7f3287501fa8949342e501730f16c5a89cb8720f91
Ack No. : 122423361032706
Ack Date : 2-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211836268438 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Oct-24 5:45 PM
Valid Upto : 11-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			(I)

73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Plate Halwa Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	111.40 KGS	47,140.92	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,128.70	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.20 KGS	9,389.88	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	6,111.74	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	6,372.15	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	6,095.80	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	52.64 KGS	22,275.56	12
73239390	Milk Pot RDD 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.38 KGS	14,855.83	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.76 KGS	17,919.92	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	116.60 KGS	42,267.02	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	58.72 KGS	30,305.15	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	75.66 KGS	37,188.40	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	54.48 KGS	28,116.91	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	8,032.54	12
73239390	Vati Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	9,521.28	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	17,734.31	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Barni 5no. & S.S.UTENSILS	46.90 KGS	23,808.69	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	320 SET	11,286.80	12
73239390	Lemon Jaguar Jug 2ltr & STAINLESS STEEL UTENSILS	32 SET	14,598.14	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	100 PCS	27,187.20	12

Tot.Taxable Amt : 5,28,625.76 Other Amt : 0.14
IGST Amt : 63,435.10

Total Inv Amt : 5,92,061.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :