

## NEELAM APPLIANCES LIMITED

IRN NO. : ee8f6b0ed33be2ad8028ed008dfdd2005ffff49aaa9d3d5903226bf8a8711-  
95

ACK NO. : 122421847631128

ACK Date : 17-Jun-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/335	Date : 17-Jun-24	Invoice No : S/DTR/24-25/312	Date : 17-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 291780698839	Date : 17-Jun-24
Buyer's Order No. : SO/DTR/332	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014332921	Date : 17-Jun-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
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1	Plate Rajbhog 12 (22G) L.E.	73239390	12%	54	20.60	353.00	kgs	7,271.80	20%	1,454.36	4%	232.70	5,584.74
					54	20.60							

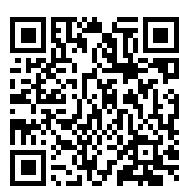
IGST OUTPUT Rounding Off												670.17	
TOTAL				54	20.60			7,271.80		1,454.36		232.70	6,255.00

## Amount Chargeable (In Words):

Indian Rupees Six Thousand Two Hundred Fifty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				5,584.74
		12%	670.17	670.17
	Total	5,584.74	670.17	670.17

Tax Amount (in words) : Indian Rupees Six Hundred Seventy and Seventeen 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 : 20.60 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 20.60 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

27,08,835.00 Dr 22,28,343.00 Dr 1,43,502.00 Dr 3,36,990.00 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/24-25/312  
Date : 17-Jun-24

IRN : ee8f6b0ed33be2ad8028ed008dfdd2005ffff49aaa9d3d5903226bf8a871195  
Ack No. : 122421847631128  
Ack Date : 17-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291780698839 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-24 4:59 PM  
Valid Upto : 26-Jun-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,Ambala  
GSTIN : 06ABKPG0218P1ZM  
Haryana

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 Plate Rajbhog 12 (22G) L.E. & STAINLESS STEEL UTENSILS 20.60 KGS 5,584.74 12

Tot.Taxable Amt : 5,584.74 Other Amt : 0.09  
IGST Amt : 670.17

Total Inv Amt : 6,255.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 17-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :