



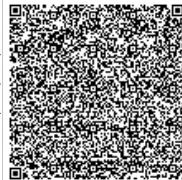
## NEELAM APPLIANCES LIMITED

IRN NO. : fe1c04df1a1cba1605ab9219a2ee799a717732b438149e33493e16ef8ee3e-e9c

ACK NO. : 122424167976540

ACK Date : 28-Nov-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/1260	Date : 28-Nov-24	Invoice No : S/DTR/24-25/1134	Date : 28-Nov-24
Packing List No :	Total PKGS : 5	E Way Bill No : 231865924833	Date : 28-Nov-24
Buyer's Order No. : SO/DTR/1307	Date : 22-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 5-Dec-24	L.R. NO : 4018916134	Date : 28-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Manoj Agencies,Ambala	Address : 7-8, Sena Nagar Ambala City-134003	NAME : Manoj Agencies,Ambala											
State Name : Haryana	GSTIN/UIN : 06ABKPG0218P1ZM	State Name : Haryana											
PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	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 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Thali Guj. Sada 13 (22G) Prm L12 X W12 X H11 = 11 Kgs	73239390	12 %	96	41.84	315.00	kgs	13,179.60	20 %	2,635.92	4 %	421.75	10,121.94
1	Glass Damru 7 (22g) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	216	23.52	499.00	kgs	11,736.48	20 %	2,347.30	4 %	375.57	9,013.61
	Printed Box Glass Set 6 Pcs	48191010	12 %		200.00	30.00	Pcs	6,000.00					6,000.00
	S.F.Big Multi Kadai Mini Idli Plate Free	73239390	12 %	1	0.26	80.00	Pcs	80.00					80.00
					313	293.62							37,988.93
	IGST OUTPUT Rounding Off												4,558.67
	TOTAL				313	293.62		58,716.08		19,397.62		1,329.54	42,548.00

Amount Chargeable (In Words):

Indian Rupees Forty Two Thousand Five Hundred Forty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	31,988.93	12%	3,838.67	3,838.67
48191010	6,000.00	12%	720.00	720.00
	Total	37,988.93	4,558.67	4,558.67

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Fifty Eight and Sixty Seven 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 : 65.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 65.62 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 &gt; 45 Days &gt; 60 Days

48,90,131.99 Dr 48,90,131.99 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@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/24-25/1134  
Date : 28-Nov-24

IRN : fe1c04df1a1cba1605ab9219a2ee799a717732b438149e33493e16ef8ee3ee9c  
Ack No. : 122424167976540  
Ack Date : 28-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 231865924833 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Nov-24 4:10 PM  
Valid Upto : 7-Dec-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)
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73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	41.84 KGS	10,121.94	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.52 KGS	9,013.61	12
48191010	Printed Box Glass Set 6 Pcs & CORRUGATED BOXES	200 PCS	6,000.00	12
73239390	S.F.Big Multi Kadai Mini Idli Plate Free & STAINLESS STEEL UTENSILS	0.26 KGS	80.00	12

Tot.Taxable Amt : 37,988.93 Other Amt : 0.40  
IGST Amt : 4,558.67

Total Inv Amt : 42,548.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :