

NEELAM APPLIANCES LIMITED



IRN NO. : 2fefeb48771a035a8f2e57fbc9f7cf0ea09b6f7ff84854d01f72ddcc9166edfa



ACK NO. : 122423656886414

ACK Date : 22-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/1065	Date : 22-Oct-24	Invoice No : S/DTR/24-25/939	Date : 22-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201847319409	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1110	Date : 21-Oct-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017942180	Date : 22-Oct-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 Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 19 Kgs	73239390	12 %	432	41.98	551.00	kgs	23,130.98	20 %	4,626.20	4 %	740.19	17,764.59
1	Barni 3no.	73239390	12 %	48	34.94	661.00	kgs	23,095.34	20 %	4,619.07	4 %	739.05	17,737.23
1	Barni 1no.	73239390	12 %	96	34.16	661.00	kgs	22,579.76	20 %	4,515.95	4 %	722.55	17,341.26
1	Barni 2no.	73239390	12 %	72	37.22	661.00	kgs	24,602.42	20 %	4,920.48	4 %	787.28	18,894.66
1	Barni 4no.	73239390	12 %	48	39.98	661.00	kgs	26,426.78	20 %	5,285.36	4 %	845.66	20,295.76
				696	188.28								92,033.50
	IGST OUTPUT Rounding Off												11,044.02
	TOTAL			696	188.28			1,19,835.28		23,967.06		3,834.73	1,03,078.00

Amount Chargeable (In Words):
Indian Rupees One Lakh Three Thousand Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	92,033.50	12%	11,044.02	11,044.02
Total	92,033.50		11,044.02	11,044.02

Tax Amount (in words) : Indian Rupees Eleven Thousand Forty Four and Two 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 : 188.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 188.28 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

94,22,747.99 Dr 94,33,531.99 Dr 10,784.00 Cr

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/24-25/939
Date : 22-Oct-24



IRN : 2fefeb48771a035a8f2e57fbc9f7cf0ea09b6f7ff84854d01f72ddcc9166edfa
Ack No. : 122423656886414
Ack Date : 22-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 201847319409 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 5:21 PM
Valid Upto : 31-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Manoj Agencies,Ambala
GSTIN : 27AABCN9540N1ZY	GSTIN : 06ABKPG0218P1ZM
Maharashtra	Haryana
Dispatch From	Ship To
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:	7-8, Sena Nagar Ambala City Ambala Haryana 134003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	41.98 KGS	17,764.59	12
73239390	Barni 3no. & S.S.UTENSILS	34.94 KGS	17,737.23	12
73239390	Barni 1no. & S.S.UTENSILS	34.16 KGS	17,341.26	12
73239390	Barni 2no. & S.S.UTENSILS	37.22 KGS	18,894.66	12
73239390	Barni 4no. & S.S.UTENSILS	39.98 KGS	20,295.76	12

Tot.Taxable Amt : 92,033.50	Other Amt : 0.48	Total Inv Amt : 1,03,078.00
IGST Amt : 11,044.02		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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