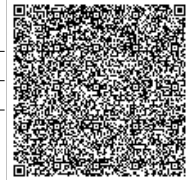


IRN NO. : 3279dfc5cd1fd80c332cd3d63a5923c878dae133b49e1b1c19e855b01b28-a3ee

ACK Date : 25-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/853	Date : 25-Sep-24	Invoice No : S/DTR/24-25/737	Date : 25-Sep-24
Packing List No :	Total PKGS : 114	E Way Bill No : 271832322877	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : Shree Laxmi Road Carrier	Destination : AMBALA
GRN No : Sign Copy	Date : 26-Sep-24	L.R. NO : 9354	Date : 25-Sep-24

State Name : Haryana  
GSTIN/UIN : 06ABKPG0218P1ZM  
PAN/IT No :  
Contact Person : Manoj Gulati  
Contact No : 9896411100,8882069703  
Email : celloambala@gmail.com

[illegible]

Indian Rupees Seven Lakh Seventy Nine Thousand Six Hundred Thirty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	6,96,101.12	12%	83,532.13	83,532.13
<b>Total</b>	6,96,101.12		83,532.13	83,532.13

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 306.42	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 306.42	Kgs

**PAYMENT  
STRICTLY WITHIN  
45 DAYS. BY**

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
	72.84.059.99 Dr	57.33.705.99 Dr	9.19.325.00 Dr	6.31.029.00 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/24-25/737  
Date : 25-Sep-24



IRN : 3279dfc5cd1fd80c332cd3d63a5923c878dae133b49e1b1c19e855b01b28a3ee  
Ack No. : 122423244190060  
Ack Date : 25-Sep-24

## 1. e-Way Bill Details

e-Way Bill No. : 271832322877 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 9:55 PM  
Valid Upto : 4-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	1,600 SET	5,66,434.00	12
73239390	Vati Pari 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	104.62 KGS	44,271.84	12
73239390	Plate Halwa Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	45.14 KGS	19,101.80	12
73239390	Plate Halwa Pari 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	43.28 KGS	18,314.70	12
73239390	Vati Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	113.38 KGS	47,978.78	12

Tot.Taxable Amt : 6,96,101.12 Other Amt : (-)0.25  
IGST Amt : 83,532.13

Total Inv Amt : 7,79,633.00

## 4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ  
Name : Shree Laxmi Road Carrier

Doc No. :  
Date : 25-Sep-24

## 5. Vehicle Details

Vehicle No. : HR56C1238 From : VASAI

CEWB No. :