

IRN NO. : ed928d4b5f0bcd2a3cc06e260391f2ee647083d090e98ab9f8c823892c00c-690

ACK Date : 17-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/793	Date : 16-Sep-24	Invoice No : S/DCP/24-25/97	Date : 16-Sep-24
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Packing List No :	Total PKGS : 138	E Way Bill No : 221827428680	Date : 17-Sep-24
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Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : Shree Laxmi Road Carrier	Destination : AMBALA
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GRN No : Sign Copy	Date : 18-Sep-24	L.R. NO : 9229	Date : 17-Sep-24
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TERMS OF DELIVERY :

BILLING ADDRESS :

NAME : Manoj Agencies,Ambala
Address : 7-8, Sena Nagar Ambala City-134003

State Name : Haryana
GSTIN/UIN : 06ABKPGO218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703
Email : celloambala@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	11,66,800.00	12%	1,40,016.00	1,40,016.00
Total	11,66,800.00		1,40,016.00	1,40,016.00

Company's Bank Details			Total WT of KGS Item	: 0	Net Weight
Bank Name :			Total WT of Box Item	: 0	Approx Weight
A/C No. :			Total Weight	: 0	Kgs
Branch Name :			PAYMENT STRICTLY WITHIN 45 DAYS, BY		
IFSC Code :					
Bank Instruction : > Kindly Scan QR Code for Payment.					

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	55,93,163.99 Dr	43,80,112.99 Dr	5,71,238.00 Dr	6,41,813.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 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/DCP/24-25/97
Date : 16-Sep-24



IRN : ed928d4b5f0bcd2a3cc06e260391f2ee647083d090e98ab9f8c823892c00c690
Ack No. : 122423121651352
Ack Date : 17-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 221827428680 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Sep-24 11:48 AM
Valid Upto : 26-Sep-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)
73239390	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	244 SET	4,39,200.00	12
73239390	Cookware Set 5pcs & S.S.UTENSILS	640 SET	3,13,600.00	12
73239390	Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	180 SET	4,14,000.00	12

Tot.Taxable Amt : 11,66,800.00 Other Amt :
IGST Amt : 1,40,016.00

Total Inv Amt : 13,06,816.00

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. :
Date : 17-Sep-24

5. Vehicle Details

Vehicle No. : HR55AJ5525 From : VASAI

CEWB No. :