

## NEELAM APPLIANCES LIMITED

IRN NO. : 9a36d5b2931f979bae70ff1e111ca08005947f41ec5e8a9949e133dcb307c-fa9

ACK NO. : 122423479785785

ACK Date : 9-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/958	Date : 8-Oct-24	Invoice No : S/DTR/24-25/836	Date : 8-Oct-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221840299810	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/1010	Date : 8-Oct-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017562566	Date : 8-Oct-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
1	Tiffin Without Plate 9X3	73239390	12 %		216.00	590.00	Pcs	1,27,440.00	52 %	66,268.80	4 %	2,446.85	58,724.34
					216.00								58,724.34
	IGST OUTPUT Rounding Off												7,046.92 (-)0.26
	TOTAL				216.00			1,27,440.00		66,268.80		2,446.85	65,771.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Five Thousand Seven Hundred Seventy One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				58,724.34
				12% 7,046.92
		Total	58,724.34	7,046.92
				7,046.92

Tax Amount (in words) : Indian Rupees Seven Thousand Forty Six and Ninety Two paise Only

## Company's Bank Details

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

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

75,20,096.99 Dr 75,30,880.99 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/24-25/836  
Date : 8-Oct-24

IRN : 9a36d5b2931f979bae70ff1e111ca08005947f41ec5e8a9949e133dcb307cfa9  
Ack No. : 122423479785785  
Ack Date : 9-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 221840299810 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Oct-24 7:59 PM  
Valid Upto : 18-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	216 PCS	58,724.34	12
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Tot.Taxable Amt : 58,724.34 Other Amt : (-)0.26  
IGST Amt : 7,046.92

Total Inv Amt : 65,771.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 9-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :