



## NEELAM APPLIANCES LIMITED

IRN NO. : 4be8f40d541a4fa530bf5cc540363b947a0a4b98c35e1573040f0872a0a0-  
4250

ACK NO. : 122423479760023

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/DCP/24-25/138	Date : 8-Oct-24
Packing List No :	Total PKGS : 60	E Way Bill No : 231840298740	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-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	Cookware Set 5pcs	73239390	12 %		600.00	490.00	Sets	2,94,000.00					2,94,000.00
	Dinner Set 24 Pcs (Prm)	73239390	12 %		240.00	885.00	Sets	2,12,400.00					2,12,400.00
					840.00								5,06,400.00
	<b>IGST OUTPUT</b>												60,768.00
	<b>TOTAL</b>					840.00		5,06,400.00					5,67,168.00

## Amount Chargeable (In Words):

Indian Rupees Five Lakh Sixty Seven Thousand One Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			5,06,400.00	12% 60,768.00 60,768.00
		<b>Total</b>	5,06,400.00	60,768.00 60,768.00

Tax Amount (in words) : Indian Rupees Sixty Thousand Seven Hundred Sixty Eight 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
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

## Declaration:

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/DCP/24-25/138  
Date : 8-Oct-24

IRN : 4be8f40d541a4fa530bf5cc540363b947a0a4b98c35e1573040f0872a0a04250  
Ack No. : 122423479760023  
Ack Date : 9-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 231840298740	Mode : 1 - Road	Generated Date : 9-Oct-24 7:57 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1614 KM	Valid Upto : 18-Oct-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

## 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 (I)
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73239390	Cookware Set 5pcs & S.S.UTENSILS	600 SET	2,94,000.00	12
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	240 SET	2,12,400.00	12

Tot.Taxable Amt : 5,06,400.00	Other Amt :	Total Inv Amt : 5,67,168.00
IGST Amt : 60,768.00		

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 9-Oct-24

## 5. Vehicle Details

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