



NEELAM APPLIANCES LIMITED

IRN NO.: 3ad68f33b5f4e65b5443dd5988a0ce21aba6309a735c25f063d953f9e3b5b-b1d

ACK NO.: 122422941049066

ACK Date : 3-Sep-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/710	Date :	2-Sep-24	Invoice No :	S/DTR/24-25/627	Date :	2-Sep-24
Packing List No :		Total PKGS :	6	E Way Bill No :	201820721832	Date :	3-Sep-24
Buyer's Order No. :	SO/DTR/615	Date :	21-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	
GRN No :	As Per Portal	Date :	10-Sep-24	L.R. NO :	4016521320	Date :	3-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No. 18, Parwanoo,
 Sector 1, Pawanoo, Solan, Himachal
 Pradesh, 173220.-173220

State Name : Himachal Pradesh
 GSTIN/UIN: 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@gmail.com

BILLING ADDRESS :

NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No. 18, Parwanoo,
 Sector 1, Pawanoo, Solan, Himachal
 Pradesh, 173220.-173220

State Name : Himachal Pradesh
 GSTIN/UIN: 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@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	Tray Smiley 15 (Prm)	73239390	12%	96	41.00	472.00	kgs	19,352.00	20%	3,870.40	4%	619.26	14,862.34
1	Barni 5no.	73239390	12%	24	23.04	661.00	kgs	15,229.44	20%	3,045.89	4%	487.34	11,696.21
1	Barni 4no.	73239390	12%	24	20.16	661.00	kgs	13,325.76	20%	2,665.15	4%	426.42	10,234.19
1	Vati Pari 5.5 (18G) Prm	73239390	12%	216	20.74	551.00	kgs	11,427.74	20%	2,285.55	4%	365.69	8,776.50
1	Vati Pari 6 (18G) Prm	73239390	12%	192	22.86	551.00	kgs	12,595.86	20%	2,519.17	4%	403.07	9,673.62
				552	127.80								55,242.86
IGST OUTPUT													
TOTAL													
6,629.14													
61,872.00													

Amount Chargeable (In Words):

Indian Rupees Sixty One Thousand Eight Hundred Seventy Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	55,242.86	12%	6,629.14	6,629.14
	Total	55,242.86	6,629.14	6,629.14

Tax Amount (in words): Indian Rupees Six Thousand Six Hundred Twenty Nine and Fourteen 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 : 127.80 Net Weight

Total WT of Box Item : 0 Gross Weight

Total Weight : 127.80 Kgs

PAYMENT
STRICTLY
WITHIN 45

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

4,67,830.00 Dr 4,75,913.00 Dr 8,083.00 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/24-25/627
Date : 2-Sep-24

IRN : 3ad68f33b5f4e65b5443dd5988a0ce21aba6309a735c25f063d953f9e3b5bb1d
Ack No. : 122422941049066
Ack Date : 3-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201820721832 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 8:07 PM
Valid Upto : 12-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Manoj Agencies Parwanoo New GSTIN : 02DAXPG8134B1ZU Himachal Pradesh
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:	Ground Floor, Plot No.18., Parwanoo, Sector 1, Pawanoo, Solan., Himachal Pradesh, 173220. PARWANOO Himachal Pradesh 173220

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	41 KGS	14,862.34	12
73239390	Barni 5no. & S.S.UTENSILS	23.04 KGS	11,696.21	12
73239390	Barni 4no. & S.S.UTENSILS	20.16 KGS	10,234.19	12
73239390	Vati Pari 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	8,776.50	12
73239390	Vati Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.86 KGS	9,673.62	12

Tot.Taxable Amt : 55,242.86 Other Amt :
IGST Amt : 6,629.14

Total Inv Amt : 61,872.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: