



NEELAM APPLIANCES LIMITED

IRN NO. : d51261b1d816616370bac9fe55bc51eabd459f53eb00b853d7666d8acba-
96a1e

ACK NO. : 122422722297215

ACK Date : 20-Aug-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/631	Date :	20-Aug-24	Invoice No :	S/DTR/24-25/563	Date :	20-Aug-24
Packing List No :		Total PKGS :	2	E Way Bill No :	271813079273	Date :	20-Aug-24
Buyer's Order No. :	SO/DTR/613	Date :	20-Aug-24	Despatch Through :	Shree Navdurga Cargo Service	Destination :	AMBALA
GRN No :		Date :		L.R. NO :		Date :	

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Manoj Agencies, Ambala
Address : 7-8, Sena Nagar Ambala City-134003State 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-134003State 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
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Printed Box Dinner Set 55pcs	48191010	12 %			1.00	1.00	Pcs	1.00					1.00	
Printed Box Masala Dabba 10X11	48191010	12 %			1.00	1.00	Pcs	1.00					1.00	
Printed Box Multi Kadai Big	48191010	12 %			1.00	1.00	Pcs	1.00					1.00	
Printed Box Tiffin Sada / Plate 7x3	48191010	12 %			1.00	1.00	Pcs	1.00					1.00	
Travelling Set 11 (25 Pcs)	73239390	12 %			1.00	2,990.00	Sets	2,990.00	52 %	1,554.80	4 %	57.41	1,377.79	
Travelling Set 10 (25 Pcs)	73239390	12 %			1.00	2,490.00	Sets	2,490.00	52 %	1,294.80	4 %	47.81	1,147.39	
Break Fast Set - 12pcs	73239390	12 %			1.00	899.00	Sets	899.00	52 %	467.48	4 %	17.26	414.26	
Tea Set Delux (Set of 3 Pcs)	73239390	12 %			1.00	790.00	Sets	790.00	52 %	410.80	4 %	15.17	364.03	
Cookware Set 5pcs	73239390	12 %			1.00	490.00	Sets	490.00					490.00	
S.S.UTENSILS (GST 12%)	73239390	12 %			1	0.50	1,290.00	Pcs	1,290.00	52 %	670.80	4 %	24.77	594.43
Vati J.K. 5.5 (18G) Prm	73239390	12 %			6	0.74	551.00	kgs	407.74	20 %	81.55	4 %	13.05	313.14
Vati J.K. 6 (18G) Prm	73239390	12 %			6	0.58	551.00	kgs	319.58	20 %	63.92	4 %	10.23	245.43
Plate Halwa J.K. 6 (18G) Prm	73239390	12 %			6	0.72	551.00	kgs	396.72	20 %	79.34	4 %	12.70	304.68
Glass Pari 7 (22G) Prm	73239390	12 %			6	0.66	499.00	kgs	329.34	20 %	65.87	4 %	10.54	252.93
Plate Buffet 9 (22G) Prm	73239390	12 %			6	1.30	341.00	kgs	443.30	20 %	88.66	4 %	14.19	340.45
Plate Buffet 13 (22G) Prm	73239390	12 %			6	2.76	325.00	kgs	897.00	20 %	179.40	4 %	28.70	688.90
Glass Set 6pcs (Prm)	73239390	12 %			1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46	
Dinner Set 36 Pcs (L.E.)	73239390	12 %			1.00	1,800.00	Sets	1,800.00					1,800.00	
Dinner Set 51 Pcs (L.E.)	73239390	12 %			1.00	2,300.00	Sets	2,300.00					2,300.00	
Travelling Set 12 (25 Pcs)	73239390	12 %			1.00	3,490.00	Sets	3,490.00	52 %	1,814.80	4 %	67.01	1,608.19	
Wedding Set 75 Pcs (Prm)	73239390	12 %			1.00	4,000.00	Sets	4,000.00					4,000.00	

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/631	Date : 20-Aug-24	Invoice No : S/DTR/24-25/563	Date : 20-Aug-24
Packing List No :	Total PKGS : 2	E Way Bill No : 271813079273	Date : 20-Aug-24
Buyer's Order No. : SO/DTR/613	Date : 20-Aug-24	Despatch Through : Shree Navdurga Cargo Service	Destination : AMBALA
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Manoj Agencies, Ambala										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Printed Box Oil Bottle 1000ml	48191010	12%	1.00	1.00	Pcs	1.00							1.00
			37	22.26									16,247.08
IGST OUTPUT Rounding Off													1,949.64 0.28
TOTAL			37	22.26				23,338.68		6,772.74		318.86	18,197.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand One Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48191010	5.00	12%	0.60	0.60
73239390	16,242.08	12%	1,949.04	1,949.04
		Total	16,247.08	1,949.64 1,949.64

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Forty Nine and Sixty Four paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 7.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 7.26 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

23,28,552.00 Dr 20,26,771.00 Dr 2,97,940.00 Dr 3,841.00 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/24-25/563
Date : 20-Aug-24

IRN : d51261b1d816616370bac9fe55bc51eabd459f53eb00b853d7666d8acba96a1e
Ack No. : 122422722297215
Ack Date : 20-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271813079273 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 9:19 PM
Valid Upto : 29-Aug-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			(I)

48191010	Printed Box Dinner Set 55pcs & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Masala Dabba 10X11 & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Multi Kadai Big & CORRUGATED BOXES	1 PCS	1.00	12
48191010	Printed Box Tiffin Sada / Plate 7x3 & CORRUGATED BOXES	1 PCS	1.00	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	1,377.79	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	1,147.39	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	1 SET	414.26	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	1 SET	364.03	12
73239390	Cookware Set 5pcs & S.S.UTENSILS	1 SET	490.00	12
73239390	S.S.UTENSILS (GST 12%) & STAINLESS STEEL UTENSILS	0.50 KGS	594.43	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	0.74 KGS	313.14	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	0.58 KGS	245.43	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	0.72 KGS	304.68	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	0.66 KGS	252.93	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	1.30 KGS	340.45	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	2.76 KGS	688.90	12
73239390	Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	1,800.00	12
73239390	Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	2,300.00	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	1,608.19	12
73239390	Wedding Set 75 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	4,000.00	12
48191010	Printed Box Oil Bottle 1000ml & CORRUGATED BOXES	1 PCS	1.00	12

Tot.Taxable Amt : 16,247.08 Other Amt : 0.28
IGST Amt : 1,949.64

Total Inv Amt : 18,197.00

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ
Name : Shree Navdurga Cargo Service

Doc No. :
Date : 20-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :