

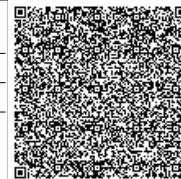
NEELAM APPLIANCES LIMITED

IRN NO. : ad8b6621ab8b59fa48ca6b0cb6f4607ede0a2d3499d9a0b3f60c72e2cba9-e02e

ACK NO. : 122423540557985

ACK Date : 14-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/996	Date : 14-Oct-24	Invoice No : S/DCP/24-25/145	Date : 14-Oct-24
Packing List No :	Total PKGS : 21	E Way Bill No : 221842636060	Date : 14-Oct-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No :	Date :	L.R. NO : 4017698591	Date : 14-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 %		200.00	490.00	Sets	98,000.00					98,000.00
1	Dinner Set 36 Pcs (L.E.)	73239390	12 %		44.00	1,800.00	Sets	79,200.00					79,200.00
					244.00								1,77,200.00
<hr/>													
IGST OUTPUT													
TOTAL													
21,264.00													
1,98,464.00													

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Eight Thousand Four Hundred Sixty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	21,264.00	21,264.00
		Total	1,77,200.00	21,264.00

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Sixty Four 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:

Total O/S	Current O/S	> 45 Days	> 60 Days
78,60,607.99 Dr	78,71,391.99 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/24-25/145
Date : 14-Oct-24

IRN : ad8b6621ab8b59fa48ca6b0cb6f4607ede0a2d3499d9a0b3f60c72e2cba9e02e
Ack No. : 122423540557985
Ack Date : 14-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 221842636060 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Oct-24 8:26 PM
Valid Upto : 23-Oct-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
				(I)

73239390	Cookware Set 5pcs & S.S.UTENSILS	200 SET	98,000.00	12
73239390	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	44 SET	79,200.00	12

Tot.Taxable Amt : 1,77,200.00 Other Amt :
IGST Amt : 21,264.00

Total Inv Amt : 1,98,464.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :