



NEELAM APPLIANCES LIMITED

IRN NO. : b55988206e6abef789969ed0d74d1d929264a674f4ded0efbc9dbf15b22fb-b7f

ACK NO. : 122423847355402

ACK Date : 5-Nov-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/1150	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1023	Date : 5-Nov-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261853925876	Date : 5-Nov-24
Buyer's Order No. : SO/DTR/1207	Date : 5-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018269146	Date : 5-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Manoj Agencies,Ambala	Address : 7-8, Sena Nagar Ambala City-134003	NAME : Manoj Agencies,Ambala											
State Name : Haryana	GSTIN/UIN : 06ABKPG0218P1ZM	State Name : Haryana											
PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati	GSTIN/UIN : 06ABKPG0218P1ZM	PAN/IT No :	Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	Contact No : 9896411100,8882069703	Email : celloambala@gmail.com	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	Tray 5 in One Delux 15 (Prm)	73239390	12%	48	20.26	472.00	kgs	9,562.72	20%	1,912.54	4%	306.01	7,344.17
					48	20.26							7,344.17
	IGST OUTPUT Rounding Off												881.30 (-)0.47
	TOTAL				48	20.26		9,562.72		1,912.54		306.01	8,225.00

Amount Chargeable (In Words):

Indian Rupees Eight Thousand Two Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			7,344.17	12% 881.30 881.30
			Total 7,344.17	881.30 881.30

Tax Amount (in words) : Indian Rupees Eight Hundred Eighty One and Thirty 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 : 20.26 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 20.26 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

96,60,601.99 Dr 96,71,385.99 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/24-25/1023
Date : 5-Nov-24

IRN : b55988206e6abef789969ed0d74d1d929264a674f4ded0efbc9dbf15b22fbb7f
Ack No. : 122423847355402
Ack Date : 5-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261853925876 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Nov-24 5:03 PM
Valid Upto : 14-Nov-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390 Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS

20.26 KGS 7,344.17 12

Tot.Taxable Amt : 7,344.17 Other Amt : (-)0.47
IGST Amt : 881.30

Total Inv Amt : 8,225.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :