



IRN NO. : de7f00299fb4eeefa2df0849a4123e9338f130eff288380ab8364d1869c03fcf8

ACK NO. : 122526413379885

ACK Date :26-Apr-25

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/0147 Date : 25-Apr-25 Invoice No : S/DTR/25-26/0137 Date : 25-Apr-25
 Packing List No : Total PKGS : 9 E Way Bill No : 241950617250 Date : 26-Apr-25
 Buyer's Order No : SO/DTR/0065 Date : 12-Apr-25 Despatch Through : TCI Express Limited (R-61) 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-134003

State Name : Haryana
GSTIN/UIN: 06ABKPG0218P1ZM
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: 06ABKPG0218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
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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	Oil Dispenser 1000 ML EAN Code : 8904052701682 L27 X W18 X H20 = 34 Kgs	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Glass Lassi 8 (22G) Prm L17 X W17 X H15 = 45 Kgs	73239390	12 %	396	68.94	578.00	kgs	39,847.32	20 %	7,969.46	4 %	1,275.11	30,602.73
1	Masala Dabba See Through 12 EAN Code : 8904052720171 L20 X W20 X H22 = 61 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Plate Royal 13 (22G) Prm	73239390	12 %	48	21.42	293.00	kgs	6,276.06	20 %	1,255.21	4 %	200.83	4,820.02
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12 %		48.00	498.00	Sets	23,904.00	52 %	12,430.08	4 %	458.96	11,014.96
					444	244.36							83,274.07
	IGST OUTPUT Rounding Off												9,992.89 0.04
	TOTAL				444	244.36		1,49,967.38		63,223.55		3,469.75	93,267.00

Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Two Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	83,274.07	12%	9,992.89	9,992.89
	Total		83,274.07	9,992.89

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Ninety Two and Eighty Nine 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 : 90.36 Net Weight
 Total WT of Box Item : 0 Approx Weight
Total Weight : 90.36 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	15,77,029.00 Dr	14,35,349.00 Dr		1,41,680.00 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@neelamsteel.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/25-26/0137
Date : 25-Apr-25

IRN : de7f00299fb4eefa2df0849a4123e9338f130eff288380ab8364d1869c03fcf8
Ack No. : 122526413379885
Ack Date : 26-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 241950617250 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-25 12:34 PM
Valid Upto : 5-May-25 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 (I)

73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	68.94 KGS	30,602.73	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Plate Royal 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	4,820.02	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	48 SET	11,014.96	12

Tot.Taxable Amt : 83,274.07 Other Amt : 0.04
IGST Amt : 9,992.89

Total Inv Amt : 93,267.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 26-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: