



IRN NO. : 894545b58ab98b40aaff210c2a9766047d4f1dec2a92f30c41192986263a-  
0468

ACK NO. : 122421847541375

ACK Date : 17-Jun-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/334	Date : 15-Jun-24	Invoice No : S/DTR/24-25/311	Date : 15-Jun-24
Packing List No :	Total PKGS : 25	E Way Bill No : 211780695980	Date : 17-Jun-24
Buyer's Order No. : SO/DTR/332	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 24-Jun-24	L.R. NO : 4014332921	Date : 17-Jun-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	Dabba Apple 7x9 (18G) Prm	73239390	12 %	96	53.52	672.00	kgs	35,965.44	20 %	7,193.09	4 %	1,150.89	27,621.45
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	36	58.72	672.00	kgs	39,459.84	20 %	7,891.97	4 %	1,262.71	30,305.15
1	Plate Rajbhog 12 (22G) Prm	73239390	12 %	162	63.28	325.00	kgs	20,566.00	20 %	4,113.20	4 %	658.11	15,794.69
1	Plate Buffet 12 (22G) L.E.	73239390	12 %	162	61.54	353.00	kgs	21,723.62	20 %	4,344.72	4 %	695.16	16,683.74
1	Plate Buffet 9 (22G) L.E.	73239390	12 %	96	20.96	353.00	kgs	7,398.88	20 %	1,479.78	4 %	236.76	5,682.34
1	Cover Tope 10x14 (22G)	73239390	12 %	24	20.40	366.00	kgs	7,466.40	20 %	1,493.28	4 %	238.92	5,734.20
1	Glass Amrapali 7.5 (22G) L.E.	73239390	12 %	150	18.80	527.00	kgs	9,907.60	20 %	1,981.52	4 %	317.04	7,609.04
1	Masala Dabba See Through 12	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.14
1	Masala Dabba See Through 11	73239390	12 %		80.00	790.00	Sets	63,200.00	52 %	32,864.00	4 %	1,213.44	29,122.56
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Multi Kadai Lite (IB) With 2 Idli Plate	73239390	12 %		48.00	1,790.00	Sets	85,920.00	52 %	44,678.40	4 %	1,649.66	39,591.96
				726	559.22								2,27,754.87
	IGST OUTPUT Rounding Off												27,330.58 (-)0.45
	TOTAL			726	559.22			3,99,267.78		1,62,023.16		9,489.76	2,55,085.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Five Thousand Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	27,330.58
	2,27,754.87	12%	27,330.58	27,330.58
	Total	2,27,754.87		27,330.58
				27,330.58

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Three Hundred Thirty and Fifty Eight 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 : 297.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 297.22 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

27,02,580.00 Dr 22,22,088.00 Dr 1,43,502.00 Dr 3,36,990.00 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/24-25/311  
Date : 15-Jun-24

IRN : 894545b58ab98b40aaff210c2a9766047d4f1dec2a92f30c41192986263a0468  
Ack No. : 122421847541375  
Ack Date : 17-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211780695980 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jun-24 4:56 PM  
Valid Upto : 26-Jun-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)

73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	53.52 KGS	27,621.45	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	58.72 KGS	30,305.15	12
73239390	Plate Rajbhog 12 (22G) Prm & STAINLESS STEEL UTENSILS	63.28 KGS	15,794.69	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	61.54 KGS	16,683.74	12
73239390	Plate Buffet 9 (22G) L.E. & STAINLESS STEEL UTENSILS	20.96 KGS	5,682.34	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.40 KGS	5,734.20	12
73239390	Glass Amrapali 7.5 (22G) L.E. & STAINLESS STEEL UTENSILS	18.80 KGS	7,609.04	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	84 SET	38,320.14	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	80 SET	29,122.56	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	48 SET	39,591.96	12

Tot.Taxable Amt : 2,27,754.87 Other Amt : (-)0.45  
IGST Amt : 27,330.58

Total Inv Amt : 2,55,085.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 17-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :