

NEELAM APPLIANCES LIMITED

IRN NO. : 3f91dbb292b70c288df6516121582628b58d86b78ddc85def0486da9f49-
86ff4

ACK NO. : 122423398595308

ACK Date : 4-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/912	Date : 4-Oct-24	Invoice No : S/DTR/24-25/790	Date : 4-Oct-24
Packing List No :	Total PKGS : 53	E Way Bill No : 261837466940	Date : 4-Oct-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 12-Oct-24	L.R. NO : 4017462794	Date : 4-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	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		848.00	790.00	Sets	6,69,920.00	52 %	3,48,358.40	6.64 %	21,351.69	3,00,210.02
					848.00								3,00,210.02
	IGST OUTPUT Rounding Off												36,025.19 (-)0.21
	TOTAL				848.00			6,69,920.00		3,48,358.40		21,351.69	3,36,235.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirty Six Thousand Two Hundred Thirty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				3,00,210.02
		12%	36,025.19	36,025.19
		Total	3,00,210.02	36,025.19
				36,025.19

Tax Amount (in words) : Indian Rupees Thirty Six Thousand Twenty Five and Nineteen paise 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:

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

70,76,462.99 Dr 70,87,246.99 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/24-25/790
Date : 4-Oct-24

IRN : 3f91dbb292b70c288df6516121582628b58d86b78ddc85def0486da9f4986ff4
Ack No. : 122423398595308
Ack Date : 4-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 261837466940 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Oct-24 6:34 PM
Valid Upto : 13-Oct-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 (%)
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	848	SET 3,00,210.02	12

Tot.Taxable Amt : 3,00,210.02 Other Amt : (-)0.21
IGST Amt : 36,025.19

Total Inv Amt : 3,36,235.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :