



NEELAM APPLIANCES LIMITED

IRN NO. : e807b3a1595a3f55d7f0456091ed9fd881b63f08c1fb6ba8a11e2a7ed6c767-88

ACK NO. : 122423626099835

ACK Date : 20-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/1054	Date : 20-Oct-24	Invoice No : S/DTR/24-25/928	Date : 20-Oct-24
Packing List No :	Total PKGS : 78	E Way Bill No : 251846126933	Date : 20-Oct-24
Buyer's Order No. : SO/DTR/875	Date : 25-Sep-24	Despatch Through : Shree Laxmi Goods Carrier (R-55)	Destination : AMBALA
GRN No : Sign Copy	Date : 21-Oct-24	L.R. NO : 9542	Date : 20-Oct-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 PAN/IT No : Contact Person : Manoj Gulati Contact No : 9896411100,8882069703 Email : celloambala@gmail.com		State Name : Haryana GSTIN/UIN : 06ABKPG0218P1ZM 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 %		1,000.00	490.00	Sets	4,90,000.00	52 %	2,54,800.00	6.64 %	15,617.28	2,19,582.50
1	Wedding Set Royal 71 Pcs (L.E.)	73239390	12 %		39.00	4,000.00	Sets	1,56,000.00	52 %	81,120.00	4 %	2,995.20	71,884.80
1	Plate Halwa Pari 6 (18G) Prm	73239390	12 %	384	44.74	551.00	kgs	24,651.74	20 %	4,930.35	4 %	788.86	18,932.54
1	Vati Pari 6 (18G) Prm	73239390	12 %	192	22.50	551.00	kgs	12,397.50	20 %	2,479.50	4 %	396.72	9,521.28
1	Wedding Set Royal 71 Pcs (L.E.)	73239390	12 %		11.00	1.00	Sets	11.00	52 %	5.72	4 %	0.21	5.07
					576	1,117.24							3,19,926.19
	IGST OUTPUT Rounding Off												38,391.14 (-)0.33
	TOTAL				576	1,117.24		6,83,060.24		3,43,335.57		19,798.27	3,58,317.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Fifty Eight Thousand Three Hundred Seventeen

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	3,19,926.19	12%	38,391.14
	3,19,926.19		38,391.14
	Total	3,19,926.19	38,391.14

Tax Amount (in words) : Indian Rupees Thirty Eight Thousand Three Hundred Ninety One and Fourteen 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 : 67.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 67.24 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

93,19,669.99 Dr 93,30,453.99 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/24-25/928
Date : 20-Oct-24

IRN : e807b3a1595a3f55d7f0456091ed9fd881b63f08c1fb6ba8a11e2a7ed6c76788
Ack No. : 122423626099835
Ack Date : 20-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251846126933 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Oct-24 5:38 PM
Valid Upto : 29-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Cookware Set 5pcs & S.S.UTENSILS	1,000 SET	2,19,582.50	12
73239390	Wedding Set Royal 71 Pcs (L.E.) & STAINLESS STEEL UTENSILS	39 SET	71,884.80	12
73239390	Plate Halwa Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	44.74 KGS	18,932.54	12
73239390	Vati Pari 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	9,521.28	12
73239390	Wedding Set Royal 71 Pcs (L.E.) & STAINLESS STEEL UTENSILS	11 SET	5.07	12

Tot.Taxable Amt : 3,19,926.19 Other Amt : (-)0.33
IGST Amt : 38,391.14

Total Inv Amt : 3,58,317.00

4. Transportation Details

Transporter ID : 27AKJPM7557R1Z2
Name : Shree Laxmi Goods Carrier (R-55)

Doc No. :
Date : 20-Oct-24

5. Vehicle Details

Vehicle No. : DL01MB1089 From : VASAI

CEWB No. :