

IRN NO. : ceea35973bb3cdef9c96bdec4c1a14b6fa78da28f6e75cabcc39ba35f32f89-
de

ACK Date : 9-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/756	Date : 9-Sep-24	Invoice No : S/DCP/24-25/87	Date : 9-Sep-24
Packing List No :	Total PKGS : 65	E Way Bill No : 291823552463	Date : 9-Sep-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : Shree Laxmi Road Carrier	Destination : AMBALA
GRN No : Sign Copy	Date : 10-Sep-24	L.R. NO : 9222	Date : 9-Sep-24

DELIVERY ADDRESS :

BILLING ADDRESS :

NAME : Manoj Agencies,Ambala
Address : 7-8, Sena Nagar Ambala City-134003

State Name : Haryana
GSTIN/UIN : 06ABKPGO218P1ZM
PAN/IT No :
Contact Person : Manoj Gulati
Contact No : 9896411100,8882069703
Email : celloambala@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	5,73,000.00	12%	68,760.00	68,760.00
Total	5,73,000.00		68,760.00	68,760.00

Company's Bank Details

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**

Total O/S	Current O/S	> 45 Days	> 60 Days
40,19,896.99 Dr	33,78,083.99 Dr	2,85,600.00 Dr	3,56,213.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

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/DCP/24-25/87
Date : 9-Sep-24



IRN : cee35973bb3cdef9c96bdec4c1a14b6fa78da28f6e75cabcc39ba35f32f89de
Ack No. : 122423024888765
Ack Date : 9-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 291823552463 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Sep-24 10:02 PM
Valid Upto : 18-Sep-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Manoj Agencies,Ambala
GSTIN : 06ABKPG0218P1ZM
Haryana

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:

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)
73239390	Cookware Set 5pcs & S.S.UTENSILS	500 SET	2,45,000.00	12
73239390	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	80 SET	1,44,000.00	12
73239390	Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	80 SET	1,84,000.00	12

Tot.Taxable Amt : 5,73,000.00 Other Amt :
IGST Amt : 68,760.00

Total Inv Amt : 6,41,760.00

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. :
Date : 9-Sep-24

5. Vehicle Details

Vehicle No. : HR55W1307 From : VASAI

CEWB No. :