



NEELAM APPLIANCES LIMITED

IRN NO. : 8296b1539cc2465a6be8f17e52d15387e59a71ec65a71b04f675a476974f0-c09

ACK NO. : 122424115046035

ACK Date : 25-Nov-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1237	Date : 23-Nov-24	Invoice No : S/DTR/24-25/1111	Date : 23-Nov-24
Packing List No :	Total PKGS : 70	E Way Bill No : 251863866083	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1295	Date : 23-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 29-Nov-24	L.R. NO : 4018797344	Date : 25-Nov-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		Address : 7-8, Sena Nagar Ambala City-134003											
GSTIN/UIN : 06ABKPG0218P1ZM		State Name : Haryana											
PAN/IT No :		GSTIN/UIN : 06ABKPG0218P1ZM											
Contact Person : Manoj Gulati		PAN/IT No :											
Contact No : 9896411100,8882069703		Contact Person : Manoj Gulati											
Email : celloambala@gmail.com		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	Leak Lock Container No.2 L14 X W12 X H14 = 24 Kgs	73239390	12 %		162.00	169.00	Pcs	27,378.00	52 %	14,236.56	4 %	525.66	12,615.78	
1	Leak Lock Container No.1 L12 X W12 X H11 = 5 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60	
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		92.00	498.00	Sets	45,816.00	52 %	23,824.32	4 %	879.67	21,112.01	
1	Double Wall Mug Capuccino 2 Pcs Set	73239390	12 %		72.00	488.00	Sets	35,136.00	52 %	18,270.72	4 %	674.61	16,190.67	
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 60 Kgs	73239390	12 %	40	86.64	551.00	kgs	47,738.64	20 %	9,547.73	4 %	1,527.64	36,663.28	
1	Tray Vatika Delux 15 (Prm) L15 X W13 X H11 = 30 Kgs	73239390	12 %		192	81.90	472.00	kgs	38,656.80	20 %	7,731.36	4 %	1,237.02	29,688.42
1	Tray Smiley 15 (Prm) L14 X W14 X H9 = 12 Kgs	73239390	12 %		96	42.06	472.00	kgs	19,852.32	20 %	3,970.46	4 %	635.27	15,246.59
1	Tray Mango 15 (Prm) L14 X W14 X H9 = 6 Kgs	73239390	12 %		48	21.34	472.00	kgs	10,072.48	20 %	2,014.50	4 %	322.32	7,735.66
1	Dabba Apple 10X13 (18G) Prm L17 X W17 X H19 = 57 Kgs	73239390	12 %		54	87.36	672.00	kgs	58,705.92	20 %	11,741.18	4 %	1,878.59	45,086.14
1	Leak Lock Container No.3 L21 X W10 X H14 = 31 Kgs	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14	
1	Leak Lock Container No.5 L10 X W19 X H12 = 24 Kgs	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45	
1	Leak Lock Container No.4 L13 X W12 X H14 = 38 Kgs	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80	
1	Double Wall Mug lotus 2pcs	73239390	12 %		72.00	488.00	Sets	35,136.00	52 %	18,270.72	4 %	674.61	16,190.67	
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 92 Kgs	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76	
1	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93	
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 28 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18	
1	Oil Bottle 1000ml L20 X W20 X H22 = 92 Kgs	73239390	12 %		150.00	590.00	Pcs	88,500.00	52 %	46,020.00	4 %	1,699.20	40,780.80	
1	Oil Bottle 500ml L20 X W20 X H22 = 31 Kgs	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20	4 %	628.99	15,095.81	
1	Glass New Juicy 7 (18G) Prm L18 X W18 X H7 = 16 Kgs	73239390	12 %		336	47.78	578.00	kgs	27,616.84	20 %	5,523.37	4 %	883.74	21,209.74
1	Glass Thums Up 7.5 (22G) Prm L17 X W15 X H11 = 19 Kgs	73239390	12 %		384	48.10	499.00	kgs	24,001.90	20 %	4,800.38	4 %	768.06	18,433.46
1	Glass Thums Up 7 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %		480	51.28	499.00	kgs	25,588.72	20 %	5,117.74	4 %	818.84	19,652.13

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Packing List No :	Total PKGS : 70	E Way Bill No : 251863866083	Date : 25-Nov-24
Buyer's Order No. : SO/DTR/1295	Date : 23-Nov-24	Despatch Through : VXPRESS R-57	Destination : AMBALA
GRN No : As Per Portal	Date : 29-Nov-24	L.R. NO : 4018797344	Date : 25-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Manoj Agencies,Ambala		NAME : Manoj Agencies,Ambala											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

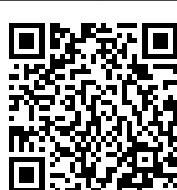
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 12 Kgs	73239390	12 %	288	33.44	551.00	kgs	18,425.44	20 %	3,685.09	4 %	589.61	14,150.74
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 10 Kgs	73239390	12 %	576	45.32	499.00	kgs	22,614.68	20 %	4,522.94	4 %	723.67	17,368.08
1	Vati Prem 6 (22G) Prm L12 X W12 X H10 = 10 Kgs	73239390	12 %	480	42.32	499.00	kgs	21,117.68	20 %	4,223.54	4 %	675.77	16,218.38
1	Vati Prem 9 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	120	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Multi Kadai Lite (IB) With 2 Idli Plate L24 X W12 X H25 = 75 Kgs	73239390	12 %		32.00	1,790.00	Sets	57,280.00	52 %	29,785.60	4 %	1,099.78	26,394.64
1	Condiment Set 3pcs L29 X W20 X H22 = 133 Kgs	73239390	12 %		96.00	590.00	Sets	56,640.00	52 %	29,452.80	4 %	1,087.49	26,099.70
1	Oil Dispenser 1000 ML 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	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
					3,094	2,006.16							5,34,702.18
	IGST OUTPUT Rounding Off												64,164.27 (-)0.45
	TOTAL				3,094	2,006.16		9,43,258.80		3,86,277.37		22,279.28	5,98,866.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Ninety Eight Thousand Eight Hundred Sixty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			5,34,702.18	12% 64,164.27 64,164.27
			5,34,702.18	64,164.27 64,164.27

Tax Amount (in words) : Indian Rupees Sixty Four Thousand One Hundred Sixty Four and Twenty Seven 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 : 610.16 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 610.16 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

52,33,475.99 Dr 52,33,475.99 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/24-25/1111
Date : 23-Nov-24

IRN : 8296b1539cc2465a6be8f17e52d15387e59a71ec65a71b04f675a476974f0c09
Ack No. : 122424115046035
Ack Date : 25-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251863866083 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 1:04 PM
Valid Upto : 4-Dec-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	162 PCS	12,615.78	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	92 SET	21,112.01	12
73239390	Double Wall Mug Capuccino 2 Pcs Set & STAINLESS STEEL UTENSILS	72 SET	16,190.67	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	86.64 KGS	36,663.28	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	81.90 KGS	29,688.42	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	42.06 KGS	15,246.59	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.34 KGS	7,735.66	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	87.36 KGS	45,086.14	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Double Wall Mug lotus 2pcs & STAINLESS STEEL UTENSILS	72 SET	16,190.67	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	150 PCS	40,780.80	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,095.81	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	47.78 KGS	21,209.74	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	48.10 KGS	18,433.46	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	51.28 KGS	19,652.13	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.44 KGS	14,150.74	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	45.32 KGS	17,368.08	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	42.32 KGS	16,218.38	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Multi Kadai Lite (IB) With 2 Idli Plate & STAINLESS STEEL UTENSILS	32 SET	26,394.64	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	96 SET	26,099.70	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	4 SET	1.84	12

e-Way Bill

e-Way Bill

Doc No. : S/DTR/24-25/1111
 Date : 23-Nov-24

IRN : 8296b1539cc2465a6be8f17e52d15387e59a71ec65a71b04f675a476974f0c09
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 Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
 Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Nov-24 1:04 PM
 Valid Upto : 4-Dec-24 11:59 PM

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12

Tot.Taxable Amt : 5,34,702.18 Other Amt : (-)0.45
 IGST Amt : 64,164.27

Total Inv Amt : 5,98,866.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
 Name : VXPRESS R-57

Doc No. :
 Date : 25-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :