

IRN NO. : f251d2627f598c8e7e760135ec49a9b3101137d7d54cde74e82ec0f645f28-a47

ACK Date : 25-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/853	Date : 25-Sep-24	Invoice No : S/DCP/24-25/109	Date : 25-Sep-24
Packing List No :	Total PKGS : 39	E Way Bill No : 201832321927	Date : 25-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 : 26-Sep-24	L.R. NO : 9354	Date : 25-Sep-24

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	3,45,800.00	12%	41,496.00	41,496.00
Total	3,45,800.00		41,496.00	41,496.00

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:	Total O/S	Current O/S	> 45 Days	> 60 Days
	72,84,059.99 Dr	57,33,705.99 Dr	9,19,325.00 Dr	6,31,029.00 Dr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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/24-25/109
Date : 25-Sep-24



IRN : f251d2627f598c8e7e760135ec49a9b3101137d7d54cde74e82ec0f645f28a47
Ack No. : 122423244172213
Ack Date : 25-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 201832321927 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 9:51 PM
Valid Upto : 4-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 (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	56 SET	1,00,800.00	12

Tot.Taxable Amt : 3,45,800.00 Other Amt :
IGST Amt : 41,496.00

Total Inv Amt : 3,87,296.00

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : HR56C1238 From : VASAI

CEWB No. :