

NEELAM APPLIANCES LIMITED



IRN NO. : b55988206e6abef789969ed0d74d1d929264a674f4ded0efbc9dbf15b22fb-b7f

ACK NO. : 122423847355402

ACK Date : 5-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: AACBN9540N GST No: 27AACBN9540N1ZY.

| | | | |
|---------------------------------|------------------|---------------------------------|----------------------|
| Delivery Note No : DC/DTR/1150 | Date : 5-Nov-24 | Invoice No : S/DTR/24-25/1023 | Date : 5-Nov-24 |
| Packing List No : | Total PKGS : 1 | E Way Bill No : 261853925876 | Date : 5-Nov-24 |
| Buyer's Order No. : SO/DTR/1207 | Date : 5-Nov-24 | Despatch Through : VXPRESS R-57 | Destination : AMBALA |
| GRN No : As Per Portal | Date : 11-Nov-24 | L.R. NO : 4018269146 | Date : 5-Nov-24 |

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

 State Name : Haryana
 GSTIN/UIN : 06ABKPG0218P1ZM
 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 : 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 | Tray 5 in One Delux 15 (Prm) | 73239390 | 12 % | 48 | 20.26 | 472.00 | kgs | 9,562.72 | 20 % | 1,912.54 | 4 % | 306.01 | 7,344.17 |
| | | | | 48 | 20.26 | | | | | | | | 7,344.17 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 881.30 (-)0.47 |
| | TOTAL | | | 48 | 20.26 | | | 9,562.72 | | 1,912.54 | | 306.01 | 8,225.00 |

 Amount Chargeable (In Words):
 Indian Rupees Eight Thousand Two Hundred Twenty Five

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 7,344.17 | 12% | 881.30 | 881.30 |
| Total | 7,344.17 | | 881.30 | 881.30 |

Tax Amount (in words) : Indian Rupees Eight Hundred Eighty One and Thirty paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 20.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 20.26 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

96,60,601.99 Dr 96,71,385.99 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1023
Date : 5-Nov-24

IRN : b55988206e6abef789969ed0d74d1d929264a674f4ded0efbc9dbf15b22fbb7f
Ack No. : 122423847355402
Ack Date : 5-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261853925876 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Nov-24 5:03 PM
Valid Upto : 14-Nov-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) |
|----------|---|-----------|-------------|-----------------|
| 73239390 | Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 20.26 KGS | 7,344.17 | 12 |

Tot.Taxable Amt : 7,344.17 Other Amt : (-)0.47 Total Inv Amt : 8,225.00
IGST Amt : 881.30

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :