



## NEELAM APPLIANCES LIMITED

IRN NO. : 41be8acd490aedefafffc70494b10c10ee4746b8fd58efedOeac4c296c356fc47

ACK NO. : 122423606019132

ACK Date : 18-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/1030	Date : 18-Oct-24	Invoice No : S/DTR/24-25/903		Date : 18-Oct-24
Packing List No :	Total PKGS : 44	E Way Bill No : 201845254298		Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1054	Date : 18-Oct-24	Despatch Through : VXPRESS R-57		Destination : AMBALA
GRN No : As Per Portal	Date : 26-Oct-24	L.R. NO : 4017843303		Date : 18-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											

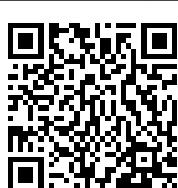
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 779 Kgs	73239390	12 %		204.00	2,490.00	Sets	5,07,960.00	52 %	2,64,139.20	4 %	9,752.83	2,34,067.90
1	Multi Kadai Mini (I.B.) (REG.) L20 X W20 X H22 = 306 Kgs	73239390	12 %		80.00	1,990.00	Pcs	1,59,200.00	52 %	82,784.00	4 %	3,056.64	73,359.40
					284.00								3,07,427.30
	IGST OUTPUT Rounding Off												36,891.28 0.42
	<b>TOTAL</b>				284.00			6,67,160.00		3,46,923.20		12,809.47	34,319.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Forty Four Thousand Three Hundred Nineteen

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	3,07,427.30	12%	36,891.28
	3,07,427.30		36,891.28

Tax Amount (in words) : Indian Rupees Thirty Six Thousand Eight Hundred Ninety One and Twenty Eight 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 : 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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	85,53,112.99 Dr	85,63,896.99 Dr		10,784.00 Cr
<b>NEELAM APPLIANCES LIMITED</b>				



Authorised Signatory

Regd &amp; 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.

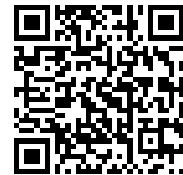
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/903  
 Date : 18-Oct-24

IRN : 41be8acd490adefafffc70494b10c10ee4746b8fd58efed0eac4c296c356fc47  
 Ack No. : 122423606019132  
 Ack Date: 18-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201845254298 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
 Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 8:40 PM  
 Valid Upto : 27-Oct-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	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	204 SET	2,34,067.90	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	80 PCS	73,359.40	12

Tot.Taxable Amt : 3,07,427.30 Other Amt : 0.42  
 IGST Amt : 36,891.28

Total Inv Amt : 3,44,319.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
 Name : VXPRESS R-57

Doc No. :  
 Date : 18-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No.: