

NEELAM APPLIANCES LIMITED

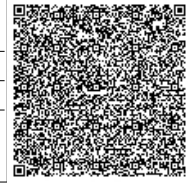


IRN NO. : fc7f8ba63c2f691d94598ff165204222c3d552cb2db4798de45e04dd7d68b-7e1

ACK NO. : 122422941000553

ACK Date : 3-Sep-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/710	Date : 2-Sep-24	Invoice No : S/DCP/24-25/82	Date : 3-Sep-24
Packing List No :	Total PKGS : 22	E Way Bill No : 201820721098	Date : 3-Sep-24
Buyer's Order No. : SO/DTR/615	Date : 2-Sep-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 10-Sep-24	L.R. NO : 4016521320	Date : 3-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No.18,, Parwanoo,
 Sector 1, Pawanoo, Solan,, Himachai
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh
 GSTIN/UIN : 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@gmail.com

BILLING ADDRESS :

 NAME : Manoj Agencies Parwanoo New
 Address : Ground Floor, Plot No.18,, Parwanoo,
 Sector 1, Pawanoo, Solan,, Himachai
 Pradesh, 173220.-173220

 State Name : Himachal Pradesh
 GSTIN/UIN : 02DAXPG8134B1ZU
 PAN/IT No :
 Contact Person :
 Contact No : 9418443638, 8882069703
 Email : Celloparwanoo@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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		16.00	1,215.00	Sets	19,440.00					19,440.00
1	Dinner Set 36 Pcs (L.E.)	73239390	12 %		40.00	1,800.00	Sets	72,000.00					72,000.00
1	Dinner Set 51 Pcs (L.E.)	73239390	12 %		40.00	2,300.00	Sets	92,000.00					92,000.00
	Printed Box Tiffin Sada / Plate 7x3	48191010	12 %		20.00	0.10	Pcs	2.00					2.00
					116.00								1,83,442.00
	IGST OUTPUT Rounding Off												22,013.04
	TOTAL				116.00			1,83,442.00					2,05,455.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Five Thousand Four Hundred Fifty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,83,440.00	12%	22,012.80	22,012.80
48191010	2.00	12%	0.24	0.24
Total	1,83,442.00		22,013.04	22,013.04

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Thirteen and Four paise Only

Company's Bank Details

 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
	6,73,285.00 Dr	6,81,368.00 Dr		8,083.00 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: 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/DCP/24-25/82
Date : 3-Sep-24

IRN : fc7f8ba63c2f691d94598ff165204222c3d552cb2db4798de45e04dd7d68b7e1
Ack No. : 122422941000553
Ack Date : 3-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201820721098 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 8:05 PM
Valid Upto : 12-Sep-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 Parwanoo New
GSTIN : 02DAXPG8134B1ZU
Himachal Pradesh

Ship To
Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,
Solan,, Himachai Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	16 SET	19,440.00	12
73239390	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	40 SET	72,000.00	12
73239390	Dinner Set 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	40 SET	92,000.00	12
48191010	Printed Box Tiffin Sada / Plate 7x3 & CORRUGATED BOXES	20 PCS	2.00	12

Tot.Taxable Amt : 1,83,442.00 Other Amt : (-)0.04
IGST Amt : 22,013.04

Total Inv Amt : 2,05,455.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :