

IRN NO. : 51ec3b4567cf59a6a427d05164accc5f5976c28f47190955639198c44e10-9643

ACK Date : 17-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/793	Date : 16-Sep-24	Invoice No : S/DTR/24-25/695	Date : 16-Sep-24
Packing List No :	Total PKGS : 42	E Way Bill No : 231827430790	Date : 17-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 : 18-Sep-24	L.R. NO : 9229	Date : 17-Sep-24

DELIVERY ADDRESS :

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

State Name : Haryana  
GSTIN/UIN : 06ABKPGO218P1ZM  
PAN/IT No :  
Contact Person : Manoj Gulati  
Contact No : 9896411100,8882069703  
Email : celloambala@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Two Lakh Sixty Six Thousand Four Hundred Fifty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,37,902.28	12%	28,548.26	28,548.26
<b>Total</b>	2,37,902.28		28,548.26	28,548.26

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Five Hundred Forty Eight and Twenty Six paise Only

<b>Company's Bank Details</b>		Total WT of KGS Item	: 0	Net Weight
Bank Name	:	Total WT of Box Item	: 0	Approx Weight
A/C No.	:	Total Weight	: 0	Kgs
Branch Name	:	<b>PAYMENT</b>		
IFSC Code	:	<b>STRICTLY WITHIN</b>		
Bank Instruction	:	<b>45 DAYS, BY</b>		
: > Kindly Scan QR Code for Payment.				

Declaration:
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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
55.93.163.99 Dr	43.80.112.99 Dr	5.71.238.00 Dr	6.41.813.00 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/DTR/24-25/695  
Date : 16-Sep-24

IRN : 51ec3b4567cf59a6a427d05164accc5f5976c28f47190955639198c44e109643  
Ack No. : 122423121719081  
Ack Date : 17-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 231827430790    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1614 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 17-Sep-24 11:53 AM  
Valid Upto : 26-Sep-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	672 SET	2,37,902.28	12

Tot.Taxable Amt : 2,37,902.28    Other Amt : 0.46  
IGST Amt : 28,548.26

Total Inv Amt : 2,66,451.00

## 4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ  
Name : Shree Laxmi Road Carrier

Doc No. :  
Date : 17-Sep-24

## 5. Vehicle Details

Vehicle No. : HR55AJ5525    From : VASAI

CEWB No. :