

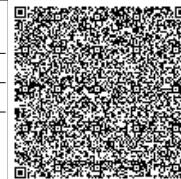
NEELAM APPLIANCES LIMITED

IRN NO. : ae02b5951077ae05c835f0018bef7c9ace5e728b60dd337547b6dcb6d0ec-
acc2

ACK NO. : 122422459541838

ACK Date : 1-Aug-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/504	Date : 24-Jul-24	Invoice No : S/DTR/24-25/461	Date : 24-Jul-24
Packing List No :	Total PKGS : 0	E Way Bill No : 281803590310	Date : 1-Aug-24
Buyer's Order No. :	Date :	Despatch Through : Shree Navdurga Cargo Service	Destination : AMBALA
GRN No : Sign Copy	Date : 25-Jul-24	L.R. NO : 1787	Date : 24-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

State Name : Haryana
GSTIN/UIN : O6ABKPG0218P1ZM
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 : O6ABKPG0218P1ZM
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
	Thali Stand 6in1	73239390	12 %		25.00	0.10	Pcs	2.50	52 %	1.30	4 %	0.05	1.15
					25.00								1.15
	IGST OUTPUT Rounding Off												0.14 (-0.29)
	TOTAL				25.00			2.50		1.30		0.05	1.00

Amount Chargeable (In Words):

Indian Rupees One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		1.15	12%	0.14
		Total	1.15	0.14

Tax Amount (in words) : Fourteen 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:

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

24,86,039.00 Dr 24,86,039.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 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/24-25/461
Date : 24-Jul-24

IRN : ae02b5951077ae05c835f0018bef7c9ace5e728b60dd337547b6dcb6d0ecacc2
Ack No. : 122422459541838
Ack Date : 1-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281803590310 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Aug-24 1:01 PM
Valid Upto : 10-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390 Thali Stand 6in1 & S.S.STAND 25 PCS 1.15 12

Tot.Taxable Amt : 1.15 Other Amt : (-)0.29
IGST Amt : 0.14

Total Inv Amt : 1.00

4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ
Name : Shree Navdurga Cargo Service

Doc No. :
Date : 24-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :