



NEELAM APPLIANCES LIMITED

IRN NO. : 7bf027d8e028ab636866ff0595ba74daed9dc270a3426ac206e43333e10-
8ec88

ACK NO. : 122423025064715

ACK Date : 9-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/756	Date : 9-Sep-24	Invoice No : S/DTR/24-25/665	Date : 9-Sep-24
Packing List No :	Total PKGS : 130	E Way Bill No : 231823560004	Date : 9-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 : 10-Sep-24	L.R. NO : 9222	Date : 9-Sep-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
1	Travelling Set 10 (25 Pcs)	73239390	12 %		132.00	2,490.00	Sets	3,28,680.00	52 %	1,70,913.60	4 %	6,310.66	1,51,455.70
1	Travelling Set 11 (25 Pcs)	73239390	12 %		132.00	2,990.00	Sets	3,94,680.00	52 %	2,05,233.60	4 %	7,577.86	1,81,868.50
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		1,040.00	790.00	Sets	8,21,600.00	52 %	4,27,232.00	6.64 %	26,186.04	3,68,182.10
1	Plate Royal 13 (22G) Prm	73239390	12 %	336	150.24	325.00	kgs	48,828.00	20 %	9,765.60	4 %	1,562.50	37,499.90
1	Plate Royal 9 (22G) Prm	73239390	12 %	576	122.76	341.00	kgs	41,861.16	20 %	8,372.23	4 %	1,339.56	32,149.37
1	Travelling Set 12 (25 Pcs)	73239390	12 %		48.00	3,490.00	Sets	1,67,520.00	52 %	87,110.40	4 %	3,216.38	77,193.20
	Printed Box Oil Bottle 1000ml	48191010	12 %		1.00	1.00	Pcs	1.00					1.00
				912	1,626.00								8,48,349.77

IGST OUTPUT
Rounding Off

1,01,801.95
0.28

TOTAL 912 1,626.00 18,03,170.16 9,08,627.43 46,193.00 9,50,152.00

Amount Chargeable (In Words):

Indian Rupees Nine Lakh Fifty Thousand One Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	8,48,348.77	12%	1,01,801.83
48191010	1.00	12%	0.12
Total	8,48,349.77		1,01,801.95

Tax Amount (in words) : Indian Rupees One Lakh One Thousand Eight Hundred One and Ninety Five paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 273	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 273	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction : > Kindly Scan QR Code for Payment.		

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

40,19,896.99 Dr 33,78,083.99 Dr 2,85,600.00 Dr 3,56,213.00 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/24-25/665
Date : 9-Sep-24

IRN : 7bf027d8e028ab636866ff0595ba74daed9dc270a3426ac206e43333e108ec88
Ack No. : 122423025064715
Ack Date : 9-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 231823560004 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Sep-24 10:37 PM
Valid Upto : 18-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,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 (%)
	Code			(I)

73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	132 SET	1,51,455.70	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	132 SET	1,81,868.50	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	1,040 SET	3,68,182.10	12
73239390	Plate Royal 13 (22G) Prm & STAINLESS STEEL UTENSILS	150.24 KGS	37,499.90	12
73239390	Plate Royal 9 (22G) Prm & STAINLESS STEEL UTENSILS	122.76 KGS	32,149.37	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	48 SET	77,193.20	12
48191010	Printed Box Oil Bottle 1000ml & CORRUGATED BOXES	1 PCS	1.00	12

Tot.Taxable Amt : 8,48,349.77 Other Amt : 0.28
IGST Amt : 1,01,801.95

Total Inv Amt : 9,50,152.00

4. Transportation Details

Transporter ID : 27DRKPM7748R1ZJ
Name : Shree Laxmi Road Carrier

Doc No. :
Date : 9-Sep-24

5. Vehicle Details

Vehicle No. : HR55W1307 From : VASAI

CEWB No. :