

## NEELAM APPLIANCES LIMITED

IRN NO. : 59a3fdf7b7ff92d6f5e8b4e6a05b19537659e75f185c3c701dab7847fcc65e3a

ACK NO. : 122424167947265

ACK Date : 28-Nov-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/1260	Date	28-Nov-24	Invoice No	S/DCP/24-25/201	Date	28-Nov-24
Packing List No		Total PKGS	32	E Way Bill No	211865923805	Date	28-Nov-24
Buyer's Order No.	SO/DTR/1307	Date	22-Nov-24	Despatch Through	VXPRESS R-57	Destination	AMBALA
GRN No	As Per Portal	Date	5-Dec-24	L.R. NO	4018916134	Date	28-Nov-24

## **TERMS OF DELIVERY :**

**DELIVERY ADDRESS :**

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

State Name : Haryana  
GSTIN/UIN : 06ABKPG0218P1ZM  
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 : 06ABKPG0218P1ZM  
PAN/IT No :  
Contact Person : Manoj Gulati  
Contact No : 9896411100,8882069703  
Email : celloambala@gmail.com

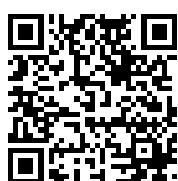
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Glass Set 6pcs (Prm)	73239390	12 %		1,024.00	267.85	Sets	2,74,278.40					2,74,278.40
					1,024.00								2,74,278.40
	IGST OUTPUT Rounding Off												32,913.41 O.19
	TOTAL				1,024.00			2,74,278.40					3,07,192.00

**Amount Chargeable (In Words):**

Amount Chargeable (in words):  
Indian Rupees Three Lakh Seven Thousand One Hundred Ninety Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,74,278.40	12%	32,913.41	32,913.41
<b>Total</b>	2,74,278.40		32,913.41	32,913.41

Tax Amount (in words) : Indian Rupees Thirty Two Thousand Nine Hundred Thirteen and Forty One paise Only



**Company's Bank Details**

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFCO000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs
<b>PAYMENT</b>		
<b>STRICTLY WITHIN</b>		
<b>45 DAYS, BY</b>		

#### **Declaration:**

Total O/S	Current O/S	> 45 Days	> 60 Days
48,90,131.99 Dr	48,90,131.99 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 Panjarpole 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/24-25/201  
Date : 28-Nov-24

IRN : 59a3fdf7b7ff92d6f5e8b4e6a05b19537659e75f185c3c701dab7847fcc65e3a  
Ack No. : 122424167947265  
Ack Date : 28-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211865923805 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Nov-24 4:09 PM  
Valid Upto : 7-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	1,024 SET	2,74,278.40	12
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Tot.Taxable Amt : 2,74,278.40 Other Amt : 0.19  
IGST Amt : 32,913.41

Total Inv Amt : 3,07,192.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :