

NEELAM APPLIANCES LIMITED

IRN NO. : b9b2e17054cab291ed473246e981d51b79e12b6b5e0e0d97f630cc6ea5e-
7b834

ACK NO. : 122423573276167

ACK Date : 16-Oct-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/1013	Date : 16-Oct-24	Invoice No : S/DCP/24-25/150	Date : 16-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 251843939280	Date : 16-Oct-24
Buyer's Order No. : SO/DTR/738	Date : 6-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : AMBALA
GRN No :	Date :	L.R. NO : 673325553	Date : 16-Oct-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	Dinner Set 36 Pcs (L.E.)	73239390	12 %		36.00	1,800.00	Sets	64,800.00					64,800.00
					36.00								64,800.00
	IGST OUTPUT												7,776.00
	TOTAL				36.00			64,800.00					72,576.00

Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Five Hundred Seventy Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	64,800.00	12%	7,776.00	7,776.00
	Total	64,800.00	7,776.00	7,776.00

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Seventy Six 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
	79,33,183.99 Dr	79,43,967.99 Dr	10,784.00 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/24-25/150
Date : 16-Oct-24

IRN : b9b2e17054cab291ed473246e981d51b79e12b6b5e0e097f630cc6ea5e7b834
Ack No. : 122423573276167
Ack Date : 16-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251843939280 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Oct-24 7:51 PM
Valid Upto : 25-Oct-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Dinner Set 36 Pcs (L.E.) & STAINLESS STEEL UTENSILS	36 SET 64,800.00	12
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Tot.Taxable Amt : 64,800.00 Other Amt :
IGST Amt : 7,776.00

Total Inv Amt : 72,576.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 16-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :