



NEELAM APPLIANCES LIMITED

IRN NO. : Oa759426dfc5ed6f6989321766f7921a759dfc7c529af494c17c9cd072d9fa43

ACK NO. : 122423267184767

ACK Date : 27-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/860 | Date : 26-Sep-24 | Invoice No : S/DCP/24-25/110 | Date : 27-Sep-24 |
| Packing List No : | Total PKGS : 10 | E Way Bill No : 231833180256 | Date : 27-Sep-24 |
| Buyer's Order No. : SO/DTR/615 | Date : 21-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : Parwanoo |
| GRN No : As Per Portal | Date : 4-Oct-24 | L.R. NO : 4017251965 | Date : 27-Sep-24 |

TERMS OF DELIVERY :

| DELIVERY ADDRESS : | | BILLING ADDRESS : | | | | | | | | | | | |
|-------------------------------------|--|-------------------------------------|--|--|--|--|--|--|--|--|--|--|--|
| NAME : Manoj Agencies Parwanoo New | Address : Ground Floor, Plot No. 18, Parwanoo, Sector 1, Parwanoo, Solan, Himachal Pradesh, 173220.-173220 | NAME : Manoj Agencies Parwanoo New | Address : Ground Floor, Plot No. 18, Parwanoo, Sector 1, Parwanoo, Solan, Himachal Pradesh, 173220.-173220 | | | | | | | | | | |
| State Name : Himachal Pradesh | GSTIN/UIN : 02DAXPG8134B1ZU | State Name : Himachal Pradesh | GSTIN/UIN : 02DAXPG8134B1ZU | | | | | | | | | | |
| PAN/IT No : | Contact Person : | PAN/IT No : | Contact Person : | | | | | | | | | | |
| Contact No : 9418443638, 8882069703 | Email : Celloparwanoo@gmail.com | Contact No : 9418443638, 8882069703 | Email : Celloparwanoo@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 24pcs (L.E.) | 73239390 | 12 % | | 80.00 | 1,025.00 | Sets | 82,000.00 | | | | | 82,000.00 |
| | | | | | 80.00 | | | | | | | | 82,000.00 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 9,840.00 |
| | TOTAL | | | | 80.00 | | | 82,000.00 | | | | | 91,840.00 |

Amount Chargeable (In Words):

Indian Rupees Ninety One Thousand Eight Hundred Forty

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 82,000.00 | 12% | 9,840.00 | 9,840.00 |
| | Total | 82,000.00 | 9,840.00 | 9,840.00 |

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Forty 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: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|--|----------------|----------------|----------------|-------------|
| | 9,27,052.00 Dr | 6,57,244.00 Dr | 2,77,891.00 Dr | 8,083.00 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/24-25/110
Date : 27-Sep-24

IRN : Oa759426dfc5ed6f6989321766f7921a759dfc7c529af494c17c9cd072d9fa43
Ack No. : 122423267184767
Ack Date : 27-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 231833180256 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 12:53 PM
Valid Upto : 6-Oct-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 Parwanoo New
GSTIN : 02DAXPG8134B1ZU
Himachal Pradesh

Ship To
Ground Floor,Plot No.18., Parwanoo,Sector 1,Pawanoor,
Solan,, Himachal Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | | |
|----------|--|--------|-----------|----|
| 73239390 | Dinner Set 24pcs (L.E.) & S.S.UTENSILS | 80 SET | 82,000.00 | 12 |
|----------|--|--------|-----------|----|

Tot.Taxable Amt : 82,000.00 Other Amt :
IGST Amt : 9,840.00

Total Inv Amt : 91,840.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :