

NEELAM APPLIANCES LIMITED

IRN NO. : 3c8b64342851cbb8255ba901affc956bcf0260ef4c4b238b3698565fa7939-
9d0

ACK NO. : 122423025003422

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/757	Date : 9-Sep-24	Invoice No : S/DTR/24-25/666	Date : 9-Sep-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251823557482	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	Glass Pari 7 (22G) Prm	73239390	12 %	2,160	231.66	499.00	kgs	1,15,598.34	20 %	23,119.67	4 %	3,699.15	88,779.51
				2,160	231.66								88,779.51
	IGST OUTPUT Rounding Off												10,653.54 (-)0.06
	TOTAL				2,160	231.66		1,15,598.34		23,119.67		3,699.15	99,432.99

Amount Chargeable (In Words):

Indian Rupees Ninety Nine Thousand Four Hundred Thirty Two and Ninety Nine paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				88,779.51
		12%	10,653.54	10,653.54
		Total	88,779.51	10,653.54
				10,653.54

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Fifty Three and Fifty Four paise 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 : 231.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 231.66 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

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/24-25/666
Date : 9-Sep-24

IRN : 3c8b64342851cbb8255ba901affc956bcf0260ef4c4b238b3698565fa79399d0
Ack No. : 122423025003422
Ack Date : 9-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 251823557482 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1614 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Sep-24 10:23 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 (%)

73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	231.66 KGS	88,779.51	12
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Tot.Taxable Amt : 88,779.51 Other Amt : (-)0.06
IGST Amt : 10,653.54

Total Inv Amt : 99,432.99

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. :