

IRN NO. : 47ff65cc777538e01a767e56634f45444f4879d36a7b91d636061fbb3e9d-1315

ACK Date : 5-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.
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Delivery Note No : DC/DTR/925	Date : 5-Oct-24	Invoice No : S/DTR/24-25/803	Date : 5-Oct-24
Packing List No :	Total PKGS : 9	E Way Bill No : 231838037832	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/928	Date : 1-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 332073479	Date : 6-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Madhu Agency, Jeypore
Address : Surya Mahal Compound,, Jeypore,
Dist-Koraput.-764001

State Name : Odisha
GSTIN/UIN : 21BTEPA2766H1Z4
PAN/IT No :
Contact Person : Mayank Agarwal
Contact No : 9937903767,9438164932,8249936585,9007734744
Email : madhuagencies85@gmail.com

BILLING ADDRESS :

NAME : Madhu Agency, Jeypore
Address : Surya Mahal Compound,, Jeypore,
Dist-Koraput.-764001

State Name : Odisha
GSTIN/UIN : 21BTEPA2766H1Z4
PAN/IT No :
Contact Person : Mayank Agarwal
Contact No : 9937903767,9438164932,8249936585,9007734744
Email : madhuagencies85@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Fifty Nine Thousand Nine Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	53,543.01	12%	6,425.15	6,425.15
Total	53,543.01		6,425.15	6,425.15

Tax Amount (in words) : Indian Rupees Six Thousand Four Hundred Twenty Five and Fifteen 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	: 105.24	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 105.24	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
91,440.99 Dr	91,440.99 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 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/24-25/803
Date : 5-Oct-24



IRN : 47ff65cc777538e01a767e56634f45444f4879d36a7b91d636061fbb3e9d1315
Ack No. : 122423414493034
Ack Date : 5-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231838037832 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1377 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 5:56 PM
Valid Upto : 12-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
Madhu Agency, Jeypore
GSTIN : 21BTEPA2766H1Z4
Odisha
Ship To
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore
Odisha 764001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	45.88 KGS	15,891.37	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	8,268.70	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.20 KGS	6,959.92	12
73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	20 SET	6,359.04	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	40 SET	3,502.08	12
73239390	Tea Set - 3Pcs & STAINLESS STEEL UTENSILS	16 SET	5,087.23	12

Tot.Taxable Amt : 53,543.01 Other Amt : (-)0.16
IGST Amt : 6,425.15

Total Inv Amt : 59,968.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 5-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :