

IRN NO. : 24cdc9f4a381b9380830128a59322e088244098544c7ab2b35ec9542cec-20dd3

ACK Date : 27-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/402	Date : 27-Jun-24	Invoice No : S/DTR/24-25/368	Date : 27-Jun-24
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Packing List No :	Total PKGS : 11	E Way Bill No : 201786053291	Date : 27-Jun-24
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Buyer's Order No. : SO/DTR/381	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : PATNA
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GRN No : As Per Portal	Date : 6-Jul-24	L.R. NO : 4014628192	Date : 27-Jun-24
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TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saumya Sales Patna (207)  
Address : Churi Market,, Kadam Kuan,, Patna.  
-800003

State Name : Bihar  
GSTIN/UIN : 10ALJPK6404E1ZO  
PAN/IT No : ALJPK6404E  
Contact Person :  
Contact No : 9934305034, 8789943833, 9386741997, 9007734744  
Email : ravikant968@gmail.com

BILLING ADDRESS :
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NAME : Saumya Sales Patna (207)  
Address : Churi Market,, Kadam Kuan,, Patna.  
-800003

State Name : Bihar  
GSTIN/UIN : 10ALJP6404E1ZO  
PAN/IT No : ALJP6404E  
Contact Person :  
Contact No : 9934305034,8789943833,9386741997,9007734744  
Email : ravikant968@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Ninety Two Thousand Three Hundred Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	82,414.53	12%	9,889.74	9,889.74
Total	82,414.53		9,889.74	9,889.74

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Eighty Nine and Seventy Four paise Only



Company's Bank Details	
Bank Name	
Branch Name	
Account Number	
IFSC Code	
SWIFT Code	
Account Type	
Account Holder Name	
Account Opening Date	
Account Status	
Account Balance	
Account Interest Rate	
Account Tax Rate	
Account Currency	
Account Country	
Account City	
Account State	
Account Zip Code	
Account Contact Person	
Account Contact Email	
Account Contact Phone	
Account Contact Address	
Account Contact City	
Account Contact State	
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Account Contact F100	

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	: 197.68	Net Weight
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Total WT of RES Item	: 177.00	Net Weight
Total WT of Raw Item	: 0	Gross Weight

Total Wt of Box Item :	0	Approx Weight

Total Weight	:	197.68	Kgs
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PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Declaration:
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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
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23,52,619.00 Dr	18,73,658.00 Dr	4,78,961.00 Dr	
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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/24-25/368  
Date : 27-Jun-24



IRN : 24cdc9f4a381b9380830128a59322e088244098544c7ab2b35ec9542cec20dd3  
Ack No. : 122421983748229  
Ack Date : 27-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 201786053291 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 5:53 PM  
Valid Upto : 7-Jul-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 27AABCN9540N1ZY	GSTIN : 10ALJPK6404E1ZO
Maharashtra	Bihar
Dispatch From	Ship To
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:	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	11,515.39	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	197.68 KGS	70,899.14	12

Tot.Taxable Amt : 82,414.53 Other Amt : (-)0.27  
IGST Amt : 9,889.74

Total Inv Amt : 92,304.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 27-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :