

IRN NO. : cf01db67e7314bd5895914a2ca160b0383f97f7468ec2a9dd8d65b6a26c2-5b4c

ACK Date : 25-Apr-24

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



Delivery Note No : DC/DTR/57	Date : 25-Apr-24	Invoice No : S/DTR/24-25/50	Date : 25-Apr-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241754905629	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/75	Date : 25-Apr-24	Despatch Through : VXPRESS R-57	Destination : DELHI
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 4012948682	Date : 25-Apr-24

DELIVERY ADDRESS :

BILLING ADDRESS :

State Name : Delhi
GSTIN/UIN : 07AJXPA2650E1ZB
PAN/IT No : AJXPA2650E
Contact Person : Mr. Arvind Arora
Contact No : 9953424242,8882069703
Email : aroracrockery1989@gmail.com

Amount Chargeable (In Words):
Indian Rupees Sixty Three Thousand Eight Hundred Forty Five

Tax Amount (in words) : Indian Rupees Six Thousand Eight Hundred Forty and Fifty Seven paise Only



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	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

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
3.89.451.00 Dr	3.89.451.00 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/24-25/50
Date : 25-Apr-24



IRN : cf01db67e7314bd5895914a2ca160b0383f97f7468ec2a9dd8d65b6a26c25b4c
Ack No. : 122421142054389
Ack Date : 25-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 241754905629 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 6:15 PM
Valid Upto : 3-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Arora Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

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

WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp.
Mother Dairy, Delhi. Delhi Delhi 110034

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	15,283.20	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	13,248.00	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	13,305.60	12

Tot.Taxable Amt : 57,004.80 Other Amt : (-)0.37
IGST Amt : 6,840.57

Total Inv Amt : 63,845.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :