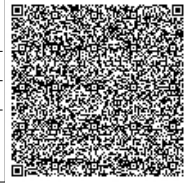


IRN NO. : 6a4361d6ab1da148625111bbcf136b61061058be81a886655435cef225-562f34

ACK Date : 23-May-24



Delivery Note No : DCN/23-24/39	Date : 21-May-24	Invoice No : SPCRP/24-25/2	Date : 22-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 491443949762	Date : 23-May-24
Buyer's Order No. : SO/DTR/197	Date : 20-May-24	Despatch Through : VXPRESS R-57	Destination : ALWAR
GRN No : As Per Portal	Date : 1-Jun-24	L.R. NO : 4013648892	Date : 23-May-24

State Name : Rajasthan  
GSTIN/UIN : 08ABUPG8335K1Z0  
PAN/IT No :  
Contact Person : Mr. Ashok Gupta / Vipin Gupta  
Contact No : 9887140390,9828114410,9982201714,9322222343  
Email : vipin7.alwar@gmail.com;Manojtiwari674@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Ninety Seven Thousand One Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	86,735.91	12%	10,408.31	10,408.31
<b>Total</b>	86,735.91		10,408.31	10,408.31

Tax Amount (in words) : Indian Rupees Ten Thousand Four Hundred Eight and Thirty One 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.

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

2,33,710.00 Dr	1,95,947.00 Dr		37,763.00 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. : SPCRP/24-25/2  
Date : 22-May-24

IRN : 6a4361d6ab1da148625111bbcf136b61061058be81a886655435cef225562f34  
Ack No. : 142414919526633  
Ack Date : 23-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 491443949762    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 185 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 23-May-24 11:47 AM  
Valid Upto : 24-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Ganga Sahai & Sons, Alwar (45)  
GSTIN : 08ABUPG8335K1ZO  
Rajasthan

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

Ship To  
18 Hope Circus,, Alwar. RAJASTAN Rajasthan 301001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.12 KGS	16,908.19	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	87.58 KGS	21,859.97	12
73239390	Barni 1no. & S.S.UTENSILS	34 KGS	17,260.03	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12

Tot.Taxable Amt : 86,735.91    Other Amt : (-)0.22  
IGST Amt : 10,408.31

Total Inv Amt : 97,144.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 23-May-24

## 5. Vehicle Details

Vehicle No. : UP14HT2519    From : noida

CEWB No. :