

IRN NO. : 950b5809b49eccf2a20191792a8c2fd8547bc2fa18dc84f7ffc3763073ca4c-76

ACK Date : 2-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.




Delivery Note No : DC/H/DTR/62	Date : 29-Jun-24	Invoice No : H/DTR/24-25/74	Date : 29-Jun-24
Packing List No :	Total PKGS : 26	E Way Bill No : 831427749339	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/412	Date : 29-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : PATNA
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 141009953	Date : 2-Jul-24

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

[illegible]

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	4,02,259.90	12%	48,271.20	48,271.20
<b>Total</b>	4,02,259.90		48,271.20	48,271.20

	<b>Company's Bank Details</b>		Total WT of KGS Item : 0		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064		Total Weight : 0		Kgs
	Branch Name : EVERSINECITY, VASAI EAST		<b>PAYMENT</b>		
IFSC Code : HDFC0000038		<b>STRICTLY WITHIN</b>			
Bank Instruction : > Kindly Scan QR Code for Payment.		<b>45 DAYS, BY</b>			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	23,09,451.00 Dr	23,69,173.94 Dr	59,723.00 Cr	

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. : H/DTR/24-25/74  
Date : 29-Jun-24



IRN : 950b5809b49eccf2a20191792a8c2fd8547bc2fa18dc84f7ffc3763073ca4c76  
Ack No. : 182416586783032  
Ack Date : 2-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 831427749339    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 574 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 2-Jul-24 3:20 PM  
Valid Upto : 5-Jul-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 19AABCN9540N1ZV	GSTIN : 10ALJPK6404E1ZO
West Bengal	Bihar
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA- CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	12 SET	45,840.39	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	10 SET	69,073.90	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	30 SET	2,48,693.70	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12

Tot.Taxable Amt : 4,02,259.90    Other Amt : (-)0.10  
IGST Amt : 48,271.20

Total Inv Amt : 4,50,531.00

## 4. Transportation Details

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

Doc No. :  
Date : 2-Jul-24

## 5. Vehicle Details

Vehicle No. : WB37D4446    From : howrah

CEWB No. :