

IRN NO. : 0b7a4b439ee9f29c3ffb3069b1090ffdad8935208b38f24a89f9a6d36bf43d22

ACK Date : 14-Aug-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/83	Date : 14-Aug-24	Invoice No : H/DCP/24-25/10	Date : 14-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 851440057369	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/572	Date : 13-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No : As Per Portal	Date : 16-Aug-24	L.R. NO : 140796236	Date : 14-Aug-24

DELIVERY ADDRESS :

BILLING ADDRESS :

State Name : Jharkhand
GSTIN/UIN : 20AAFFN8648C1ZI
PAN/IT No : AAFFN8648C
Contact Person : Mr. Saket / Saurabh
Contact No : 9431101776,7979012074,9007734744
Email : saket_modi@hotmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	9,720.00	12%	1,166.40	1,166.40
Total	9,720.00		1,166.40	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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	: 0	Net Weight
Total WT of Box Item	: 0	Gross Weight
Total Weight	: 0	Kgs

**PAYMENT
STRICTLY
WITHIN 45**

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
4.40.326.00 Dr	4.47.712.00 Dr		7.386.00 Cr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fadia 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/DCP/24-25/10
Date : 14-Aug-24

IRN : Ob7a4b439ee9f29c3ffb3069b1090ffdad8935208b38f24a89f9a6d36bf43d22
Ack No. : 182416920382525
Ack Date : 14-Aug-24



1. e-Way Bill Details		
e-Way Bill No. : 851440057369	Mode : 1 - Road	Generated Date : 14-Aug-24 2:30 PM
Generated By : 19AABCN9540N1ZV	Approx Distance : 409 KM	Valid Upto : 17-Aug-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details	
From	To
NEELAM APPLIANCES LIMITED	Nani Steel, Ranchi (22E) (117)
GSTIN : 19AABCN9540N1ZV	GSTIN : 20AAFFN8648C1ZI
West Bengal	Jharkhand
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	Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand Jharkhand 834001

3. Goods Details				
HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12

Tot.Taxable Amt :	9,720.00	Other Amt :	(-)0.40	Total Inv Amt :	10,886.00
IGST Amt :	1,166.40				

4. Transportation Details	
Transporter ID : 36AADCG2096A1ZY	Doc No. :
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Date : 14-Aug-24

5. Vehicle Details	
Vehicle No. : WB11C4568	From : howrah
	CEWB No.: