

IRN NO. : d808fd7492f5d7ac07e2b8f8439b666c7aa575d3d344aac4ce0609204aeb-56d6

ACK Date : 31-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



Delivery Note No : DCN/23-24/57	Date : 31-May-24	Invoice No : N/DTR/24-25/61	Date : 31-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 491446680590	Date : 31-May-24
Buyer's Order No. : SO/DTR/240	Date : 30-May-24	Despatch Through : VXPRESS R-57	Destination : Rewari
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013895454	Date : 31-May-24

State Name : Haryana
GSTIN/UIN : 06AAXFP8972H1ZB
PAN/IT No :
Contact Person : Mr. Rahul
Contact No : 9991112221,8882069703
Email : vkkrkrewari@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	1,29,913.92	12%	15,589.67	15,589.67
Total	1,29,913.92		15,589.67	15,589.67



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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NEELAM APPLIANCES LIMITED


Authorised Signatory

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. : N/DTR/24-25/61
Date : 31-May-24



IRN : d808fd7492f5d7ac07e2b8f8439b666c7aa575d3d344aac4ce0609204aeb56d6
Ack No. : 142414971040317
Ack Date : 31-May-24

1. e-Way Bill Details

e-Way Bill No. : 491446680590 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 152 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 3:52 PM
Valid Upto : 1-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Prahlad Bhagat Ji, Rewari-319
GSTIN : 06AAXFP8972H1ZB
Haryana

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

Jhajjar Road, Opp. Aggarwal Metal,, Rewari. Rewari
Haryana 123401

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Cover Tote 15x18 (22G) & STAINLESS STEEL UTENSILS	24.06 KGS	8,453.72	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	87.76 KGS	26,538.63	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	85.64 KGS	25,897.55	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	42.02 KGS	13,755.67	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	40.46 KGS	13,244.98	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	47.66 KGS	22,831.05	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	19,192.32	12

Tot.Taxable Amt : 1,29,913.92 Other Amt : 0.41
IGST Amt : 15,589.67

Total Inv Amt : 1,45,504.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :