

IRN NO. : 8eec9d8341f8eada0c57d78338cce26f0d47df407b1d8c49b65bb3261ee6b-e75

ACK Date : 22-Apr-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/23-24/5	Date : 19-Apr-24	Invoice No : N/DCP/24-25/3	Date : 19-Apr-24
Packing List No :	Total PKGS : 2	E Way Bill No : 401434274999	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/41	Date : 18-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JABALPUR
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 130040776	Date : 23-Apr-24

State Name : Madhya Pradesh
GSTIN/UIN : 23ADCFS3836P1ZP
PAN/IT No :
Contact Person :
Contact No : 9691177559,8120463744,8120469744
Email : shree.enterprisesjbp@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	19,440.00	12%	2,332.80	2,332.80
Total	19,440.00		2,332.80	2,332.80

	Company's Bank Details		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 : EVERSHINECITY, VASAI EAST		PAYMENT	
	IFSC Code : HDFC00000038		STRICTLY WITHIN	
	Bank Instruction : > Kindly Scan QR Code for Payment.		45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	14,65,371.00 Dr	11,73,428.00 Dr		2,91,943.00 Dr



<p>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.</p>	
<p>Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.</p>	
<p>Subject to Palghar Jurisdiction</p>	

This is an Computer generated Document, hence does not require a signature

Doc No. : N/DCP/24-25/3
Date : 19-Apr-24

IRN : 8eec9d8341f8eada0c57d78338cce26f0d47df407b1d8c49b65bb3261ee6be75
Ack No. : 142414720810905
Ack Date : 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 401434274999 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 844 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 10:47 AM
Valid Upto : 27-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Shree Enterprises, Jabalpur(219)
GSTIN : 23ADCFS3836P1ZP
Madhya Pradesh

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

23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak
Post Office , Baldeobagh, Jabalpur Jabalpur Madhya
Pradesh 482002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	16 SET	19,440.00	12
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Tot.Taxable Amt : 19,440.00 Other Amt : 0.20
IGST Amt : 2,332.80

Total Inv Amt : 21,773.00

4. Transportation Details

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

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : UP16HT5422 From : noida

CEWB No. :