

IRN NO. : dbe4c626f338edb1d77c4605d40f1e6c218d20a8ea669a282cc6f24f3d662-e59


ACK Date : 3-Aug-24

Delivery Note No : DC/H/DTR/80	Date : 2-Aug-24	Invoice No : H/DTR/24-25/94	Date : 2-Aug-24
Packing List No :	Total PKGS : 8	E Way Bill No : 891437124540	Date : 3-Aug-24
Buyer's Order No. : SO/DTR/523	Date : 1-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : AS PER PORTAL	Date : 6-Aug-24	L.R. NO : 140796786	Date : 3-Aug-24

State Name : Odisha  
GSTIN/UIN : 21AOLPS1629E1Z4  
PAN/IT No : AOLPS1629E  
Contact Person :  
Contact No : 9937050013,9040585738,8249936585,9007734744  
Email : singhaniaassociates112@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	72,423.34	12%	8,690.81	8,690.81
Total	72,423.34		8,690.81	8,690.81

	<b>Company's Bank Details</b>		Total WT of KGS Item : 144.36		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064		Total Weight : 144.36		Kgs
	Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.		<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,74,679.00 Dr	1,74,679.00 Dr		



Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

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

Doc No. : H/DTR/24-25/94  
Date : 2-Aug-24



IRN : dbe4c626f338edb1d77c4605d40f1e6c218d20a8ea669a282cc6f24f3d662e59  
Ack No. : 182416838749560  
Ack Date : 3-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 891437124540 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Aug-24 4:51 PM  
Valid Upto : 6-Aug-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

## To

Singhanian Associate, Cuttack(11)  
GSTIN : 21AOLPS1629E1Z4  
Odisha

## Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

## Ship To

Gopaljew Lane, Cuttack-753001, Mob:09937050013  
Cuttack Odisha 753001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tope Induction Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	102.80 KGS	43,501.66	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	8,607.39	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,319.73	12

Tot.Taxable Amt : 72,423.34 Other Amt : (-)0.15  
IGST Amt : 8,690.81

Total Inv Amt : 81,114.00

## 4. Transportation Details

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

Doc No. :  
Date : 3-Aug-24

## 5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :