

IRN NO. : 5aab0d121fdc199c6d1bc08b3953d8b869d79ef3fce9d90fb390170d3e9e-7122

ACK Date : 27-Sep-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/868	Date : 27-Sep-24	Invoice No : S/DTR/24-25/751	Date : 27-Sep-24
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Packing List No :	Total PKGS : 5	E Way Bill No : 211833580306	Date : 27-Sep-24
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Buyer's Order No. : SO/DTR/797	Date : 17-Sep-24	Despatch Through : VXPRESS R-57	Destination : GUWAHATI
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GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 4017292716	Date : 28-Sep-24
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DELIVERY ADDRESS :

State Name : Assam
GSTIN/UIN : 18AHQPB7169L1ZO

BILLING ADDRESS :

State Name : Assam
GSTIN/UIN : 18AHQPB7169L1ZO

PAN/IT No :
Contact Person : **Ranjeet Barua/ Rajiv**
Contact No : **9435042313,8811024477,7576862139,9007734744**
Email : **accounts@mailto:rajee@rajee.com;rajee@rajee.com;rajee@rajee.com**

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	31,660.09	12%	3,799.21	3,799.21
Total	31,660.09		3,799.21	3,799.21

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	88.98	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total Wt of Box Item	.0	Approx Weight
Total Wt of Box	22.22	11

Total Weight	:	88.98	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS. BY

Declaration:

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

Total O/S	Current O/S	> 45 Days	> 60 Days
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9,93,741.00 Dr	9,98,827.00 Dr		5,086.00 Cr
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NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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. : S/DTR/24-25/751
Date : 27-Sep-24



IRN : 5aab0d121fdc199c6d1bc08b3953d8b869d79ef3fce9d90fb390170d3e9e7122
Ack No. : 122423278331626
Ack Date : 27-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 211833580306 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 2577 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Sep-24 8:47 PM
Valid Upto : 10-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra
Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

To
Maitree International, Guwahati(01)
GSTIN : 18AHQPB7169L1ZO
Assam
Ship To
JALUKBARI, GOTANAGAR,, NEAR RADISSON BLUE
HOTEL OR AKANKSHA HOSPITAL, MAHARISHI
VIDYAMANDIR SCHOOL PATH, GUWAHATI Guwahati

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	42.08 KGS	15,415.43	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.90 KGS	16,244.66	12

Tot.Taxable Amt : 31,660.09 Other Amt : (-)0.30
IGST Amt : 3,799.21

Total Inv Amt : 35,459.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :