

IRN NO. : 79191fbcc402b57859c497f37cf8bc49573b69e04aa98fa8a69fe26be32a25-f2

ACK Date : 18-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 : DC/N/3 | Date : 17-May-24 | Invoice No : N/DTR/24-25/37 | Date : 18-May-24 |
|---------------------------|------------------|-----------------------------|------------------|

| | | | |
|-------------------|-----------------|------------------------------|------------------|
| Packing List No : | Total PKGS : 21 | E Way Bill No : 471442426781 | Date : 18-May-24 |
|-------------------|-----------------|------------------------------|------------------|

| | | | |
|--------------------------------|------------------|---------------------------------|----------------------|
| Buyer's Order No. : SO/DTR/177 | Date : 17-May-24 | Despatch Through : VXPRESS R-57 | Destination : RAIPUR |
|--------------------------------|------------------|---------------------------------|----------------------|

| | | | |
|------------------------|------------------|----------------------|------------------|
| GRN No : As Per Portal | Date : 22-May-24 | L.R. NO : 4013530194 | Date : 18-May-24 |
|------------------------|------------------|----------------------|------------------|

TERMS OF DELIVERY :

DELIVERY ADDRESS :

State Name : Chhattisgarh
GSTIN/UIN : 22AGKPG5761G1ZJ
PAN/IT No :
Contact Person : Mr. Pramod Gandhi
Contact No : 9425208166,8120469744
Email : pramodgandhi73@gmail.com

| |
|-------------------|
| BILLING ADDRESS : |
|-------------------|

State Name : Chhattisgarh
GSTIN/UIN : 22AGKPG5761G1ZJ
PAN/IT No :
Contact Person : Mr. Pramod Gandhi
Contact No : 9425208166,8120469744
Email : pramodgandhi73@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees One Lakh Thirty Thousand Three Hundred Seventy Two

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | 1,16,403.51 | 12% | 13,968.42 | 13,968.42 |
| Total | 1,16,403.51 | | 13,968.42 | 13,968.42 |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Sixty Eight and Forty Two paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

| | | |
|----------------------|----------|------------|
| Total WT of KGS Item | : 442.78 | Net Weight |
|----------------------|----------|------------|

| | | |
|----------------------|----------|--------------|
| Total WT of RES Item | : 742.75 | Net Weight |
| Total WT of Raw Item | : 0 | Gross Weight |

| | | |
|------------------------|---|---------------|
| Total Wt of Box Item : | 0 | Approx Weight |
| | | |

| | | | |
|--------------|---|--------|-----|
| Total Weight | : | 442.78 | Kgs |
|--------------|---|--------|-----|

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 |
|-----------|-------------|-----------|-----------|
|-----------|-------------|-----------|-----------|

| | |
|-----------------|-----------------|
| 19.40.620.54 Dr | 19.40.620.54 Dr |
|-----------------|-----------------|

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. : N/DTR/24-25/37
Date : 18-May-24



IRN : 79191fbcc402b57859c497f37cf8bc49573b69e04aa98fa8a69fe26be32a25f2
Ack No. : 142414889811661
Ack Date : 18-May-24

1. e-Way Bill Details

e-Way Bill No. : 471442426781 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1305 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-May-24 11:26 AM
Valid Upto : 25-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar 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

To
Shree Laxmi Industries , Raipur(127)
GSTIN : 22AGKPG5761G1ZJ
Chhattisgarh

Ship To
NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur
Chhattisgarh 492001

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|------------|-------------|-----------------|
| 73239390 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS | 74.18 KGS | 27,231.78 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS | 175.52 KGS | 42,461.80 | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS | 41.98 KGS | 10,155.81 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS | 151.10 KGS | 36,554.12 | 12 |

Tot.Taxable Amt : 1,16,403.51 Other Amt : 0.07
IGST Amt : 13,968.42

Total Inv Amt : 1,30,372.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 18-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :