

IRN NO. : 9b223dadaefa0ed3e0e6100981b1e0f1375c6a55fcd99e5825525d697251-1e1a

ACK Date : 5-Jun-24



Delivery Note No : DC/DTR/269	Date : 3-Jun-24	Invoice No : S/DTR/24-25/252	Date : 3-Jun-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201774990450	Date : 5-Jun-24
Buyer's Order No. : SO/DTR/270	Date : 31-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : CUTTACK
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 614638080	Date : 5-Jun-24

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



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.

2,71,814.00 Dr	2,71,814.00 Dr
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Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/252  
Date : 3-Jun-24



IRN : 9b223dadaefa0ed3e0e6100981b1e0f1375c6a55fcd99e5825525d6972511e1a  
Ack No. : 122421695697626  
Ack Date : 5-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 201774990450 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1877 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jun-24 7:18 PM  
Valid Upto : 15-Jun-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

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

## 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:

## 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	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.54 KGS	10,533.20	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	8,254.82	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.26 KGS	10,465.46	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.90 KGS	8,392.78	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.16 KGS	14,624.13	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	40.40 KGS	15,482.58	12

Tot.Taxable Amt : 67,752.97 Other Amt : (-)0.33  
IGST Amt : 8,130.36

Total Inv Amt : 75,883.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 5-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :