



IRN NO. : fcf7a0d5be152385e8dd4a96dc66a7aaaee9ecb4a7c6b1cf2a2bef76f4b6de-  
15

ACK NO. : 122421411661830

ACK Date : 15-May-24

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

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/CRP/67	Date : 15-May-24	Invoice No : S/DCP/24-25/17	Date : 15-May-24
Packing List No :	Total PKGS : 42	E Way Bill No : 211764389843	Date : 15-May-24
Buyer's Order No. : SO/CRP/22	Date : 11-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 398001428	Date : 15-May-24

TERMS OF DELIVERY :

**DELIVERY ADDRESS :**

NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri -731126  
  
 State Name : West Bengal  
 GSTIN/UIN : 19ALMPTO618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@gmail.com

**BILLING ADDRESS :**

NAME : Lokenath Udyog, Suri  
 Address : Baragram Nagari,, Birbhum,, Suri -731126  
  
 State Name : West Bengal  
 GSTIN/UIN : 19ALMPTO618C1Z2  
 PAN/IT No :  
 Contact Person : Deb Kumar Tewary  
 Contact No : 9932531025,9331632250,9007734744  
 Email : debkumartewary@gmail.com

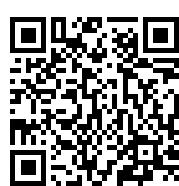
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-41	Plate Buffet 9 (22G) Prm (set of 4pcs)	73239390	12 %		1,000.00	260.00	Sets	2,60,000.00					2,60,000.00
					1,000.00								2,60,000.00
	<b>IGST OUTPUT</b>												31,200.00
	<b>TOTAL</b>				1,000.00			2,60,000.00					2,91,200.00

**Amount Chargeable (In Words):**

Indian Rupees Two Lakh Ninety One Thousand Two Hundred

HSN/SAC	Taxable Value	<b>IGST</b>		Total Tax Amount
		Rate	Amount	
73239390				2,60,000.00 12% 31,200.00 31,200.00
		Total	2,60,000.00	31,200.00 31,200.00

Tax Amount (in words) : Indian Rupees Thirty One Thousand Two Hundred Only



**Company's Bank Details**  
 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.

Total WT of KGS Item : 0	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 0	Kgs
<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,67,635.00 Dr	11,67,635.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				
 <b>Authorised Signatory</b>				
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. 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/DCP/24-25/17  
Date : 15-May-24

IRN : fcf7a0d5be152385e8dd4a96dc66a7aaaee9ecb4a7c6b1cf2a2bef76f4b6de15  
Ack No. : 122421411661830  
Ack Date : 15-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211764389843 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-May-24 5:34 PM  
Valid Upto : 26-May-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  
Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal

Ship To  
Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Buffet 9 (22G) Prm (set of 4pcs) & S.S.UTENSILS	1,000 SET	2,60,000.00	12

73239390 Plate Buffet 9 (22G) Prm (set of 4pcs) & S.S.UTENSILS 1,000 SET 2,60,000.00 12

Tot.Taxable Amt : 2,60,000.00 Other Amt :  
IGST Amt : 31,200.00

Total Inv Amt : 2,91,200.00

#### 4. Transportation Details

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

Doc No. :  
Date : 15-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :