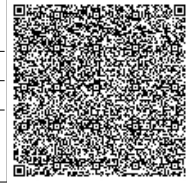


IRN NO. : 865df85ccced7a0b3bbeeed6e49ee5a5d04e7686aa22d95a4c182088813-b3e8

ACK Date : 6-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/740	Date : 5-Sep-24	Invoice No : S/DTR/24-25/649	Date : 5-Sep-24
Packing List No :	Total PKGS : 10	E Way Bill No : 201822487015	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/680	Date : 29-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Jeypore
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 208232889	Date : 7-Sep-24

DELIVERY ADDRESS :

BILLING ADDRESS :
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NAME : Madhu Agency, Jeypore  
Address : Surya Mahal Compound,, Jeypore,  
Dist-Koraput.-764001

State Name : Odisha  
GSTIN/UIN : 21BTEPA2766H1Z4  
PAN/IT No :  
Contact Person : Mayank Agarwal  
Contact No : 9937903767,9438164932,8249936585,9007734744  
Email : madhuagencies85@gmail.com

[illegible]

Indian Rupees Ninety Three Thousand Three Hundred Eighty Four and Ninety Nine paise

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	83,379.74	12%	10,005.58	10,005.58
<b>Total</b>	83,379.74		10,005.58	10,005.58

### Company's Bank Details

Total WT of KGS Item	: 154.40	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 154.40	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
97.004.99 Dr	97.004.99 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. : S/DTR/24-25/649  
Date : 5-Sep-24

IRN : 865df85ccced7a0b3bbeed6e49ee5a5d04e7686aa22d95a4c182088813b3e8  
Ack No. : 122422994165847  
Ack Date : 6-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 201822487015    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1377 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 6-Sep-24 8:40 PM  
Valid Upto : 13-Sep-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  
Madhu Agency, Jeypore  
GSTIN : 21BTEPA2766H1Z4  
Odisha  
  
Ship To  
Surya Mahal Compound,, Jeypore, Dist-Koraput. Jeypore  
Odisha 764001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.12 KGS	12,346.98	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.80 KGS	13,876.53	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.38 KGS	4,804.07	12
73239390	Vati J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	8,065.58	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.04 KGS	24,560.66	12

Tot.Taxable Amt : 83,379.74    Other Amt : (-)0.33  
IGST Amt : 10,005.58

Total Inv Amt : 93,384.99

## 4. Transportation Details

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

Doc No. :  
Date : 6-Sep-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :