

IRN NO. : ab8de4b416ef694eb01049c12696de7faeb76ff61dee62ba0a59cbd2ad4d-0851

ACK Date : 28-Jun-24

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



Delivery Note No : DC/DTR/411	Date : 28-Jun-24	Invoice No : S/DTR/24-25/376	Date : 28-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271786739219	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/393	Date : 26-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 398006447	Date : 29-Jun-24

State Name : West Bengal
GSTIN/UIN : 19AKGPS2934K1ZN
PAN/IT No :
Contact Person :
Contact No : 9830254827,7980435626,9331632250,9007734744
Email : shriramappliances.k@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.

1,15,899.00 Dr	1,16,359.00 Dr	460.00 Cr	
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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/DTR/24-25/376
Date : 28-Jun-24



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Ack No. : 122422002423637
Ack Date : 28-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271786739219 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 7:43 PM
Valid Upto : 8-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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

Ground Floor,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	12
73239390	Glass Royal 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.92 KGS	7,454.18	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	7,986.56	12
73239390	Thali Guj. Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.58 KGS	4,494.87	12

Tot.Taxable Amt : 49,417.47 Other Amt : 0.43
IGST Amt : 5,930.10

Total Inv Amt : 55,348.00

4. Transportation Details

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

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :