

IRN NO. : d4496b46fa38872f12214ba67854a0191e8f6354c4d98e63e9295f9a74371-1db

ACK Date : 15-Nov-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/DTR/1191

Date : 15-Nov-24

Invoice No	: S/DCP/24-25/190
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Date : 15-Nov-24

Packing List No :

Total PKGS : 2

E Way Bill No	: 261859287080
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Date : 15-Nov-24

Buyer's Order No. : SO/DTR/1231

Date : 12-Nov-24

Despatch Through : VXPRESS R-57

Destination : GURGAON

GRN No	: As Per Portal
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Date : 21-Nov-24

L.R. NO : 4018549220

Date : 15-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001

BILLING ADDRESS :

NAME : Jain Bartan Bhandar, Gurgaon (41)
Address : 164/6, Jacob Pura, Gurgaon.-122001

State Name : Haryana
GSTIN/UIN : O6AFWPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239,9711549209,8882069703
Email : jainbartanbhandar@yahoo.in; kuldeep@neelamsteel.com

State Name : Haryana
GSTIN/UIN : 06AFWJPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239, 9711549209, 8882069703
Email : jainbhartanbhandar@yahoo.in; kuldeep@neelamsteel.com

Amount Chargeable (In Words):
Indian Rupees Twenty One Thousand Seven Hundred Seventy Three

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty paise Only



Company's Bank Details

Bank Name	: HDFC BANK LTD
A/C No.	: 00382790000064
Branch Name	: EVERSHINECITY, VASAI EAST
IFSC Code	: HDFC00000038
Bank Instruction	: > Kindly Scan QR Code for Payment.

Total WT of KGS Item	0	Net Weight
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Total WT of RGS item	. O	Net Weight
Total WT of RGS item	. O	Net Weight

Total Wt of Box Item :	O	Approx Weight

Total Weight	:	0	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
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31,39,373.00 Dr	31,39,103.00 Dr	270.00 Dr
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NEELAM APPLIANCES LIMITED

Authorised Signatory

Read & 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/24-25/190
Date : 15-Nov-24



IRN : d4496b46fa38872f12214ba67854a0191e8f6354c4d98e63e9295f9a743711db
Ack No. : 122424000438253
Ack Date : 15-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 261859287080 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Nov-24 6:59 PM
Valid Upto : 22-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 27AABCN9540N1ZY	GSTIN : 06AFWPJ9205K1ZW
Maharashtra	Haryana
Dispatch From	Ship To
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:	164/6, Jacob Pura, Gurgaon. GURGAON Haryana 122001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	16 SET	19,440.00	12

Tot.Taxable Amt : 19,440.00	Other Amt : 0.20	Total Inv Amt : 21,773.00
IGST Amt : 2,332.80		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 15-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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