

IRN NO. : d87e9e49f3976803b294a20b6eb31e9ab82602e2c692ec45faeb7c3b1fc4-0092

ACK Date : 14-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/324	Date : 14-Jun-24	Invoice No : S/DTR/24-25/302	Date : 14-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 231779516713	Date : 14-Jun-24
Buyer's Order No. : SO/DTR/331	Date : 14-Jun-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014271881	Date : 13-Jun-24

DELIVERY ADDRESS :

BILLING ADDRESS :
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**NAME** : Saraswati Stores, Sambalpur & PT (25E)(35)  
**Address** : Golebazar,, Sambalpur.-768001

State Name : Odisha  
GSTIN/UIN : 21AAYPN1172A1ZZ  
PAN/IT No : AAYPN1172A  
Contact Person : MR.SANTOSH NAYAK  
Contact No : 9937144336,9007734744  
Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Thirty Thousand Six Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	27,359.21	12%	3,283.11	3,283.11
<b>Total</b>	27,359.21		3,283.11	3,283.11

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



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 RES Item	: 01.74	Net Weight
Total WT of Box Item	: 0	Approx Weight

Total Weight	:	61.74	Kgs
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PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

17.19.517.00 Dr	17.19.517.00 Dr
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NEELAM APPLIANCES LIMITED

Authorised Signatory

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/24-25/302  
Date : 14-Jun-24



IRN : d87e9e49f3976803b294a20b6eb31e9ab82602e2c692ec45faeb7c3b1fc40092  
Ack No. : 122421819945435  
Ack Date : 14-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 231779516713 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Jun-24 6:28 PM  
Valid Upto : 21-Jun-24 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Saraswati Stores, Sambalpur & PT (25E)(35)  
GSTIN : 27AABCN9540N1ZY GSTIN : 21AAYPN1172A1ZZ  
Maharashtra 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

Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	61.74 KGS	27,359.21	12

Tot.Taxable Amt : 27,359.21 Other Amt : (-)0.32  
IGST Amt : 3,283.11

Total Inv Amt : 30,642.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 14-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :