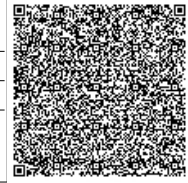


IRN NO. : 3b35a04eafdc18443cb98e7f3d1ebf48f8a9c79e4d511d5ec1d84ea936ec7-e47

ACK Date : 9-Jul-24

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

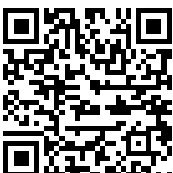


| | | | |
|--------------------------------|------------------|---------------------------------|----------------------------|
| Delivery Note No : DC/DTR/457 | Date : 9-Jul-24 | Invoice No : S/DCP/24-25/50 | Date : 9-Jul-24 |
| Packing List No : | Total PKGS : 15 | E Way Bill No : 211792041759 | Date : 9-Jul-24 |
| Buyer's Order No. : SO/DTR/433 | Date : 9-Jul-24 | Despatch Through : VXPRESS R-57 | Destination : AJMER |
| GRN No : As Per Portal | Date : 18-Jul-24 | L.R. NO : 4014949094 | Date : 9-Jul-24 |

State Name : **Rajasthan**
GSTIN/UIN : **08ADLPS0662C1ZK**
PAN/IT No :
Contact Person :
Contact No : **9414300293,9414007069,9982201714,9322222343**
Email : **mangalam_age@yahoo.com;Manojtiwari674@gmail.com**

Amount Chargeable (In Words):
Indian Rupees One Lakh Sixty Three Thousand Two Hundred Ninety Six

Tax Amount (in words) : Indian Rupees Seventeen Thousand Four Hundred Ninety Six 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.

**PAYMENT
STRICTLY WITHIN
45 DAYS. BY**

| Total O/S | Current O/S | > 45 Days | > 60 Days |
|----------------|----------------|--------------|--------------|
| 9.19.276.00 Dr | 7.56.018.00 Dr | 74.025.00 Dr | 89.233.00 Dr |

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.

This is an Computer generated Document, hence does not require a signature

Doc No. : S/DCP/24-25/50
Date : 9-Jul-24



IRN : 3b35a04eafdc18443cb98e7f3d1ebf48f8a9c79e4d511d5ec1d84ea936ec7e47
Ack No. : 122422161858004
Ack Date : 9-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 211792041759 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1046 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jul-24 5:15 PM
Valid Upto : 15-Jul-24 11:59 PM

2. Address Details

| | |
|--|---|
| From | To |
| NEELAM APPLIANCES LIMITED | Mangalam Agencies, Ajmer (131) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 08ADLPS0662C1ZK |
| Maharashtra | Rajasthan |
| 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: | 14th Dayanand School,, Kaiser Ganj,, Ajmer, Rajasthan Rajasthan Rajasthan 305001 |

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 | 120 SET | 1,45,800.00 | 12 |

Tot.Taxable Amt : 1,45,800.00 Other Amt :
IGST Amt : 17,496.00

Total Inv Amt : 1,63,296.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :