

IRN NO. : d8b17b8988bcd2d26e067c344eb816fb3bd2a6711c1e9793c3adffd63d42-01d2

ACK Date : 22-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/491	Date : 20-Jul-24	Invoice No : S/DCP/24-25/56	Date : 20-Jul-24
Packing List No :	Total PKGS : 2	E Way Bill No : 241798441415	Date : 22-Jul-24
Buyer's Order No. : SO/DTR/472	Date : 19-Jul-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 30-Jul-24	L.R. NO : 4015319232	Date : 22-Jul-24

State Name : Punjab
GSTIN/UIN : 03ABBFS7354P1ZR
PAN/IT No :
Contact Person :
Contact No : 9815390714,8882069703
Email : santsteelhouse_idh@yahoo.in;kuldipsinghkuldip@gmail.com

[illegible]

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	19,440.00	12%	2,332.80	2,332.80
Total	19,440.00		2,332.80	2,332.80

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty 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 KGS Item	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 0	Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
13.03.808,00 Dr	13.03.828,00 Dr		20,00 Cr

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/DCP/24-25/56
Date : 20-Jul-24



IRN : d8b17b8988bcd2d26e067c344eb816fb3bd2a6711c1e9793c3adffd63d4201d2
Ack No. : 122422323497674
Ack Date : 22-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 241798441415 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jul-24 6:29 PM
Valid Upto : 31-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 27AABCN9540N1ZY	GSTIN : 03ABBFS7354P1ZR
Maharashtra	Punjab
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:	Chonk Girja , Choura Bazar, Ludhiana,, Mob. 09815390714 Ludhiana Punjab 141003

3. Goods Details

HSN	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
IGST Amt : 2,332.80

Total Inv Amt : 21,773.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :