

IRN NO. : f3e065d242740070b6ce07027f6e7df51f9bbebc5160626e2f2d3683b9c15-40f

ACK Date : 2-May-24

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



Delivery Note No : DC/DTR/100	Date : 30-Apr-24	Invoice No : S/DTR/24-25/88	Date : 30-Apr-24
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Packing List No :	Total PKGS : 8	E Way Bill No : 261757996530	Date : 2-May-24
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Buyer's Order No. : SO/DTR/120	Date : 29-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
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GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 605457241	Date : 2-May-24
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TERMS OF DELIVERY :

BILLING ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
Address : 14-B, Vallabh Nagar,, Sindhi Colony,
Gummanpura,, Kota., Con
Person:9352754222-324007

State Name : Rajasthan
GSTIN/UIN : 08AJDPP0530A1ZV
PAN/IT No :
Contact Person : Mr. Deepakchand
Contact No : 9414090532,9460056594,9982201714,9322222343
Email : manojrajkota@rediffmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	76,426.66	12%	9,171.20	9,171.20
Total	76,426.66		9,171.20	9,171.20

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Seventy One and Twenty 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	: 41.48	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total Wt of Box Item	0	Approx Weight
Total Weight	11.48	Kilograms

Total Weight : 41.48 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S	Current O/S	> 45 Days	> 60 Days
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2,45,631.00 Dr	2,18,761.00 Dr	26,870.00 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/24-25/88
Date : 30-Apr-24



IRN : f3e065d242740070b6ce07027f6e7df51f9bbebc5160626e2f2d3683b9c1540f
Ack No. : 122421232360118
Ack Date : 2-May-24

1. e-Way Bill Details

e-Way Bill No. : 261757996530 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-May-24 12:38 PM
Valid Upto : 8-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

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

14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	49,900.80	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	5,470.40	12
73239390	Plate Buffet 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.44 KGS	5,772.26	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	16 PCS	15,283.20	12

Tot.Taxable Amt : 76,426.66 Other Amt : 0.14
IGST Amt : 9,171.20

Total Inv Amt : 85,598.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 2-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :