

IRN NO. : 8ec3f2a50ac332e61a1c107cbd635a4a5cd39eb3a4c24edafd122d092d76-18fa

ACK Date : 30-Apr-24

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



Delivery Note No : DC/DTR/95	Date : 30-Apr-24	Invoice No : S/DTR/24-25/83	Date : 30-Apr-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221757426543	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/104	Date : 30-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : GHAZIABAD
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 605456935	Date : 30-Apr-24

State Name : Uttar Pradesh  
GSTIN/UIN : 09AGQPG2484G1Z3  
PAN/IT No :  
Contact Person : Rakesh Gupta  
Contact No : 7840044754,9599771170,9897607604,8882069703  
Email : shreejee.nandgram@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Forty Seven Thousand Seven Hundred Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	42,594.18	12%	5,111.31	5,111.31
<b>Total</b>	42,594.18		5,111.31	5,111.31

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Eleven and Thirty One 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 Weight : 104.48 Kgs

**PAYMENT**

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

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
9.30.788.00 Dr	9.32.728.00 Dr		1.940.00 Cr

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
PH: 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/24-25/83  
Date : 30-Apr-24



IRN : 8ec3f2a50ac332e61a1c107cbd635a4a5cd39eb3a4c24edafd122d092d7618fa  
Ack No. : 122421211373092  
Ack Date : 30-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 221757426543    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1429 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 30-Apr-24 5:35 PM  
Valid Upto : 8-May-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Jee Kitechen Centre,Ghaziabad
GSTIN : 27AABCN9540N1ZY	GSTIN : 09AGQPG2484G1Z3
Maharashtra	Uttar Pradesh
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:	C-100, Shop No.3 Nand Gram, Meerut Road, Ghaziabad ghaziabad Uttar Pradesh 201003

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,570.58	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	42.18 KGS	10,966.80	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.88 KGS	10,888.80	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12

Tot.Taxable Amt : 42,594.18    Other Amt : (-)0.49  
IGST Amt : 5,111.31

Total Inv Amt : 47,705.00

## 4. Transportation Details

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

Doc No. :  
Date : 30-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :