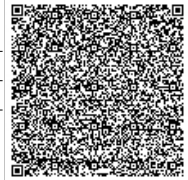


IRN NO. : 55401294738bf736005bc301dbc570d46a02b3fd436c8d853fc0efb3ac21-08fe

ACK Date : 19-Apr-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786	MSME No: MH17B0033446	TAX INVOICE	PAN No: AABCN9540N	GST No:19AABCN9540N1ZV.
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Delivery Note No : DC/H/DTR/5	Date : 18-Apr-24	Invoice No : H/DTR/24-25/8	Date : 18-Apr-24
Packing List No :	Total PKGS : 15	E Way Bill No : 821405554442	Date : 19-Apr-24
Buyer's Order No. : SO/DTR/37	Date : 17-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 23-Apr-24	L.R. NO : 129384522	Date : 19-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaaassociates112@gmail.com

BILLING ADDRESS :

NAME : Singhania Associate, Cuttack(11)
Address : Gopaljew Lane, Cuttack-753001,
Mob:09937050013-753001

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees One Lakh Forty Thousand Three Hundred Thirty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,25,299.87	12%	15,035.98	15,035.98
Total	1,25,299.87		15,035.98	15,035.98

Tax Amount (in words) : Indian Rupees Fifteen Thousand Thirty Five and Ninety Eight paise Only



Company's Bank Details

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	: 330.62	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total Weight	: 330.62	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
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23,344.00 Cr	23,344.00 Cr
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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. : H/DTR/24-25/8
Date : 18-Apr-24

IRN : 55401294738bf736005bc301dbc570d46a02b3fd436c8d853fc0efb3ac2108fe
Ack No. : 182416010969270
Ack Date : 19-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 821405554442 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Apr-24 2:41 PM
Valid Upto : 22-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Singhania Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	55 KGS	20,328.00	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.58 KGS	25,822.07	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	80.78 KGS	30,502.53	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.58 KGS	9,812.34	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	54.02 KGS	15,817.06	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	57.66 KGS	23,017.87	12

Tot.Taxable Amt : 1,25,299.87 Other Amt : 0.15
IGST Amt : 15,035.98

Total Inv Amt : 1,40,336.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 19-Apr-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :