

IRN NO. : 61bce7b8a84e5c2799998dd3586be6811d661a7aa43e56466699fdf8009-a94df

ACK Date : 23-Aug-24

Delivery Note No : DC/DTR/579	Date : 9-Aug-24	Invoice No : S/DTR/24-25/517	Date : 9-Aug-24
Packing List No :	Total PKGS : 27	E Way Bill No : 221814400451	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/539	Date : 9-Aug-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination :
GRN No :	Date :	L.R. NO : 207706503	Date : 23-Aug-24

NAME : Lokenath Udyog, Suri  
Address : Baragram Nagari,, Birbhum,, Suri  
-731126

State Name : West Bengal  
GSTIN/UIN : 19ALMPT0618C1Z2  
PAN/IT No :  
Contact Person : Deb Kumar Tewary  
Contact No : 9932531025,9331632250,9007734744  
Email : debkumartewary@gmail.com

Amount Chargeable (In Words):  
Indian Rupees One Lakh Seventy Four Thousand Three Hundred Forty Four

Tax Amount (in words) : Indian Rupees Eighteen Thousand Six Hundred Seventy Nine and Seventy Two 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

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
11.99.409.99 Dr	10.49.301.99 Dr	1.73.730.00 Dr	23.622.00 Cr

NEELAM APPLIANCES LIMITED

Authorised Signatory

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/24-25/517  
Date : 9-Aug-24



IRN : 61bce7b8a84e5c2799998dd3586be6811d661a7aa43e56466699fdf8009a94df  
Ack No. : 122422756906017  
Ack Date : 23-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 221814400451 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 2152 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 10:29 AM  
Valid Upto : 3-Sep-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Lokenath Udyog, Suri  
GSTIN : 19ALMPT0618C1Z2  
West Bengal

## 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

Baragram Nagari,, Birbhum,, Suri Suri West Bengal  
731126

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Premier Serving Bowl - 4Pcs (16Cm) & STAINLESS STEEL UTENSILS	32 SET	17,399.80	12
73239390	Premier Serving Bowl - 4Pcs (14Cm) & STAINLESS STEEL UTENSILS	32 SET	14,450.68	12
73239390	Urli 10x12 With Lid & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	1,990 SET	7,335.94	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	20 SET	1,751.04	12
73239390	Ultimate Starter Kit (Kg) & S.S.UTENSILS	10 SET	65,280.00	12
73239390	Prime Starter Kit (Kg) & S.S.UTENSILS	10 SET	39,936.00	12

Tot.Taxable Amt : 1,55,664.37 Other Amt : (-)0.09  
IGST Amt : 18,679.72

Total Inv Amt : 1,74,344.00

## 4. Transportation Details

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

Doc No. :  
Date : 23-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :