

IRN NO. : e6c06d03be715e14bc400887bf24c2fa4adec2b3e71bf26b0c230cd108724-b72

ACK Date : 31-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/246	Date : 31-May-24	Invoice No : S/DTR/24-25/225	Date : 31-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 271772708009	Date : 31-May-24
Buyer's Order No. : SO/DTR/241	Date : 28-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : JABALPUR
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 606904966	Date : 1-Jun-24


DELIVERY ADDRESS :

BILLING ADDRESS :

State Name : Madhya Pradesh
GSTIN/UIN : 23ADCFS3836P1ZP
PAN/IT No :
Contact Person :
Contact No : 9691177559,8120463744,8120469744
Email : shree.enterprisesjbp@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	60,162.06	12%	7,219.44	7,219.44
Total	60,162.06		7,219.44	7,219.44

	Company's Bank Details		Total WT of KGS Item : 0 Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0 Approx Weight	
	A/C No. : 003827900000064		Total Weight : 0 Kgs	
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT	
	IFSC Code : HDFC0000038		STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.		45 DAYS, BY		

Total O/S	Current O/S	> 45 Days	> 60 Days
20,18,726.00 Dr	13,53,899.00 Dr	2,96,459.00 Dr	3,68,368.00 Dr



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/24-25/225
Date : 31-May-24



IRN : e6c06d03be715e14bc400887bf24c2fa4adec2b3e71bf26b0c230cd108724b72
Ack No. : 122421623774779
Ack Date : 31-May-24

1. e-Way Bill Details

e-Way Bill No. : 271772708009 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1094 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 6:55 PM
Valid Upto : 6-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Shree Enterprises, Jabalpur(219)
GSTIN : 23ADCFS3836P1ZP
Madhya Pradesh

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

23/2 , Ukhari Road, Ward No. 27, Opposite, Gada Fatak
Post Office , Baldeobagh, Jabalpur Jabalpur Madhya
Pradesh 482002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	120 SET	49,213.45	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12

Tot.Taxable Amt : 60,162.06 Other Amt : 0.50
IGST Amt : 7,219.44

Total Inv Amt : 67,382.00

4. Transportation Details

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

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :