

IRN NO. : b0b241b2e3f3189999a5995c3d0628be9fb53e296f3aa948804aead5d171-
Od5e

ACK Date : 6-Nov-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.

Delivery Note No : DC/H/DTR/124	Date : 31-Oct-24	Invoice No : H/DTR/24-25/143	Date : 31-Oct-24
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Packing List No :	Total PKGS : 4	E Way Bill No : 861465303899	Date : 6-Nov-24
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Buyer's Order No. : SO/DTR/1182	Date : 31-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : RANCHI
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GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 356960500057661	Date : 6-Nov-24
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DELIVERY ADDRESS :

BILLING ADDRESS :	
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State Name : Jharkhand
GSTIN/UIN : 20AAFFN8648C1ZI
PAN/IT No : AAFFN8648C
Contact Person : Mr. Saket / Saurabh
Contact No : 9431101776,7979012074,9007734744
Email : saket_modi@hotmail.com

Amount Chargeable (In Words):
Indian Rupees Sixty Six Thousand Nineteen

Tax Amount (in words) : Indian Rupees Seven Thousand Seventy Three and Forty Six paise Only



Bank Name	: HDFC BANK LTD
A/C No.	: 00382790000064
Branch Name	: EVERSINECITY, VASAI EAST
IFSC Code	: HDFC0000038
Bank Instruction	: > Kindly Scan QR Code for Payment.

Total WT of Box Item	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight

Total WT of Box Item	U	Approx Weight

Total Weight	:	0	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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7,68,196.00 Dr	7,68,196.00 Dr
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NEELAM APPLIANCES LIMITED


Authorised Signatory

Reqd & 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/24-25/143
Date : 31-Oct-24



IRN : b0b241b2e3f3189999a5995c3d0628be9fb53e296f3aa948804aead5d1710d5e
Ack No. : 182417558212318
Ack Date : 6-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 861465303899 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Nov-24 12:00 PM
Valid Upto : 9-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Nani Steel, Ranchi (22E) (117)
GSTIN : 19AABCN9540N1ZV	GSTIN : 20AAFFN8648C1ZI
West Bengal	Jharkhand
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand Jharkhand 834001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	8 SET	58,945.52	12

Tot.Taxable Amt : 58,945.52 Other Amt : 0.02 Total Inv Amt : 66,019.00
IGST Amt : 7,073.46

4. Transportation Details

Transporter ID : 19AAACB0697B1ZX Doc No. :
Name : SCHENKER INDIA PRIVATE LIMITED Date : 6-Nov-24

5. Vehicle Details

Vehicle No. : WB11E5815 From : howrah CEWB No. :