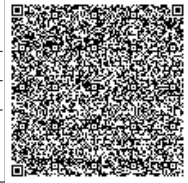


IRN NO. : dfd89c8972ea20523edba08153e2ebd279dd3e9da5d84f4cdfc38f0049f52-421

ACK Date : 22-Apr-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



Delivery Note No : DCN/23-24/4	Date : 19-Apr-24	Invoice No : N/DCP/24-25/2	Date : 19-Apr-24
Packing List No :	Total PKGS : 1	E Way Bill No : 401434274139	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/40	Date : 18-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : SATNA
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 130040790	Date : 23-Apr-24

DELIVERY ADDRESS :

BILLING ADDRESS :
-------------------

State Name : Madhya Pradesh  
GSTIN/UIN : 23ACNFS9066M1ZC  
PAN/IT No :  
Contact Person : Mr. Naresh Chaurasia  
Contact No : 9303562450,9713630777,8120469744  
Email : naresh.chaurasia@yahoo.in

Amount Chargeable (In Words):  
Indian Rupees Ten Thousand Eight Hundred Eighty Six

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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.

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
12.76.357.00 Dr	12.31.289.00 Dr		45.068.00 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. : N/DCP/24-25/2  
Date : 19-Apr-24



IRN : dfd89c8972ea20523edba08153e2ebd279dd3e9da5d84f4cdfe38f0049f52421  
Ack No. : 142414720797002  
Ack Date : 22-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 401434274139 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 774 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 10:44 AM  
Valid Upto : 26-Apr-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Safari Agencies, Satna (95)  
GSTIN : 23ACNFS9066M1ZC  
Madhya Pradesh

## Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

## Ship To

Chaurasia Complex, Rewa Road,, Satna-485001. M.P.  
Satna Madhya Pradesh 485001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

8 SET 9,720.00 12

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40  
IGST Amt : 1,166.40

Total Inv Amt : 10,886.00

## 4. Transportation Details

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

Doc No. :  
Date : 22-Apr-24

## 5. Vehicle Details

Vehicle No. : UP16HT5422 From : noida

CEWB No. :