


IRN NO. : b0993881f3e2bccc7b934a7d034a8d9c14fc75ddeaeef594990480e81f823b-4be

ACK Date : 6-May-24



Delivery Note No : DC/DTR/120	Date : 6-May-24	Invoice No : S/DCP/24-25/9	Date : 6-May-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251759968013	Date : 6-May-24
Buyer's Order No. : SO/DTR/127	Date : 6-May-24	Despatch Through : VXPRESS R-57	Destination : GURGAON
GRN No : As Per Portal	Date : 10-May-24	L.R. NO : 4013225790	Date : 6-May-24

State Name : Haryana
GSTIN/UIN : 06AFWJPJ9205K1ZW
PAN/IT No : AFWPJ9205K
Contact Person : Mr. Ashwani Jain / Mr. Manoj Jain
Contact No : 9910839239, 9711549209, 8882069703
Email : jainbartanbhandar@yahoo.in; kuldipsinghkuldip@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	9,720.00	12%	1,166.40	1,166.40
Total	9,720.00		1,166.40	1,166.40



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	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
26,01,889.00 Dr	22,94,811.00 Dr	69,778.00 Dr	2,37,300.00 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/DCP/24-25/9
Date : 6-May-24



IRN : b0993881f3e2bcc7b934a7d034a8d9c14fc75ddeaeef594990480e81f823b4be
Ack No. : 122421290879643
Ack Date : 6-May-24

1. e-Way Bill Details

e-Way Bill No. : 251759968013 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1373 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 4:56 PM
Valid Upto : 13-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Jain Bartan Bhandar, Gurgaon (41)
GSTIN : 06AFWPJ9205K1ZW
Haryana

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

164/6, Jacob Pura, Gurgaon. GURGAON Haryana
122001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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 : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :