

IRN NO. : 5316a441ce143a2e814b2e4dd021f9d7106158036acfee1525abcf279f77-845

ACK Date : 27-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



Delivery Note No : DC/H/DTR/57	Date : 26-Jun-24	Invoice No : H/DCP/24-25/5	Date : 26-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 891425962486	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/383	Date : 25-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : CUTTACK
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 140861668	Date : 27-Jun-24

DELIVERY ADDRESS :

BILLING ADDRESS :

State Name : Odisha
GSTIN/UIN : 21AOLPS1629E1Z4
PAN/IT No : AOLPS1629E
Contact Person :
Contact No : 9937050013,9040585738,8249936585,9007734744
Email : singhaniaassociates112@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Thirty Two Thousand Six Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	29,160.00	12%	3,499.20	3,499.20
Total	29,160.00		3,499.20	3,499.20

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Ninety Nine and Twenty 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 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
2.31.860.00 Dr	2.31.860.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

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. : H/DCP/24-25/5
Date : 26-Jun-24

IRN : c5316a441ce143a2e814b2e4dd021f9d7106158036acfee1525abcf279f77845
Ack No. : 182416538957885
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 891425962486 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 410 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 11:23 AM
Valid Upto : 30-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Singhanian Associate, Cuttack(11)
GSTIN : 21AOLPS1629E1Z4
Odisha

Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

Ship To

Gopaljew Lane, Cuttack-753001, Mob:09937050013
Cuttack Odisha 753001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	24 SET	29,160.00	12

Tot.Taxable Amt : 29,160.00 Other Amt : (-)0.20
IGST Amt : 3,499.20

Total Inv Amt : 32,659.00

4. Transportation Details

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

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :