

IRN NO. : 3fe6337507e200d10ab24d12e6e7497e4ff50ef54b8868413e36c3553da5-41d9

ACK Date : 28-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/211	Date : 28-May-24	Invoice No : S/DTR/24-25/190	Date : 28-May-24
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Packing List No :	Total PKGS : 9	E Way Bill No : 261770894480	Date : 28-May-24
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Buyer's Order No. : SO/DTR/212	Date : 24-May-24	Despatch Through : TCI Express Limited (R-61)	Destination :
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GRN No : As Per Portal	Date : 2-Jun-24	L.R. NO : 606904384	Date : 28-May-24
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TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Jai Deepak Bartan Bhandar, Aligarh  
Address : Ramghar Road,, Aligarh.-202001

State Name : Uttar Pradesh  
GSTIN/UIN : 09AVVPV9596Q1ZK  
PAN/IT No :  
Contact Person : Mr. Pappu Bhai  
Contact No : 9358209931,8882069703  
Email :

BILLING ADDRESS :
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NAME : Jai Deepak Bartan Bhandar, Aligarh  
Address : Ramghar Road,, Aligarh.-202001

State Name : Uttar Pradesh  
GSTIN/UIN : 09AVVPV9596Q1ZK  
PAN/IT No :  
Contact Person : Mr. Pappu Bhai  
Contact No : 9358209931,8882069703  
Email :

[illegible]

Amount Chargeable (In Words):  
Indian Rupees One Lakh Eighty Thousand Four Hundred Nineteen

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	1,61,088.60	12%	19,330.63	19,330.63
<b>Total</b>	1,61,088.60		19,330.63	19,330.63

Tax Amount (in words) : Indian Rupees Nineteen Thousand Three Hundred Thirty and Sixty Three paise Only



### Company's Bank Details

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	: 0	Net Weight
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Total W/T of Box Item	: 0	Approx Weight
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Total WT of Box Item	.0	Approx Weight
Total WT of Box	0	16

Total Weight	:	0	Kgs
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PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Declaration:
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S	Current O/S	> 45 Days	> 60 Days
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3,27,687.00 Dr	3,27,687.00 Dr
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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. : S/DTR/24-25/190  
Date : 28-May-24



IRN : 3fe6337507e200d10ab24d12e6e7497e4ff50ef54b8868413e36c3553da541d9  
Ack No. : 122421573206249  
Ack Date : 28-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 261770894480 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1566 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-24 6:23 PM  
Valid Upto : 5-Jun-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Jai Deepak Bartan Bhandar, Aligarh  
GSTIN : 09AVVPV9596Q1ZK  
Uttar 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  
Ramghar Road,, Aligarh. Aligarh Uttar Pradesh 202001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	69,339.60	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	10 SET	91,749.00	12

Tot.Taxable Amt : 1,61,088.60 Other Amt : (-)0.23  
IGST Amt : 19,330.63

Total Inv Amt : 1,80,419.00

## 4. Transportation Details

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

Doc No. :  
Date : 28-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :