

IRN NO. : 59a1e71b5bb22e8c228fee1b8e63e68aa134397d84af6db05c03d5a624e-97b4c

ACK Date : 10-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/300	Date : 10-Jun-24	Invoice No : S/DTR/24-25/281	Date : 10-Jun-24
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Packing List No :	Total PKGS : 28	E Way Bill No : 281777339696	Date : 10-Jun-24
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Buyer's Order No. : SO/DTR/311	Date : 10-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : SATNA
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GRN No : As Per Potal	Date : 17-Jun-24	L.R. NO : 614638824	Date : 11-Jun-24
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TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Safari Agencies, Satna (95)
Address : Chaurasia Complex, Rewa Road,,
Satna-485001. M.P.-485001

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

BILLING ADDRESS :

NAME : Safari Agencies, Satna (95)
Address : Chaurasia Complex, Rewa Road,,
Satna-485001. M.P.-485001

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

[illegible]

Amount Chargeable (In Words):
Indian Rupees Two Lakh Twenty Six Thousand Five Hundred Forty Nine

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	2,02,276.30	12%	24,273.16	24,273.16
Total	2,02,276.30		24,273.16	24,273.16

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Two Hundred Seventy Three and Sixteen 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	: 38.44	Net Weight
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Total WT of Box Item	0	Approx Weight
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Total Wt of Box Item	U	Approx Weight
Total Wt of Box	22.11	16

Total Weight	:	38.44	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

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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13,64,384.00 Dr	12,84,017.00 Dr	80,367.00 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: 9080561321 / 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/24-25/281
Date : 10-Jun-24

IRN : 59a1e71b5bb22e8c228fee1b8e63e68aa134397d84af6db05c03d5a624e97b4c
Ack No. : 122421763503271
Ack Date : 10-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281777339696 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1245 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jun-24 8:22 PM
Valid Upto : 17-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

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

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)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	200 PCS	1,83,398.50	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.44 KGS	13,934.34	12

Tot.Taxable Amt : 2,02,276.30 Other Amt : (-)0.46
IGST Amt : 24,273.16

Total Inv Amt : 2,26,549.00

4. Transportation Details

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

Doc No. :
Date : 10-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :