

IRN NO. : 1ab34b29228576303e2689d0302bc2736ede82a03593aeca6081f44280-d882df

ACK Date : 26-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/372	Date : 24-Jun-24	Invoice No : S/DTR/24-25/342	Date : 24-Jun-24
-------------------------------	------------------	------------------------------	------------------

Packing List No :	Total PKGS : 7	E Way Bill No : 271785501437	Date : 26-Jun-24
-------------------	----------------	------------------------------	------------------

Buyer's Order No. : SO/DTR/120	Date : 24-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : KOTA
--------------------------------	------------------	---	--------------------

GRN No : As Per Portal	Date : 1-Jul-24	L.R. NO : 614641226	Date : 26-Jun-24
------------------------	-----------------	---------------------	------------------

DELIVERY ADDRESS :

NAME : Hiralal Sons, Kota (49N) (245)
Address : 14-B, Vallabh Nagar,, Sindhi Colony,
Gummanpura,, Kota., Con
Person:9352754222-324007

State Name : Rajasthan
GSTIN/UIN : 08AJDPP0530A1ZV
PAN/IT No :
Contact Person : Mr. Deepakchand
Contact No : 9414090532,9460056594,9982201714,9322222343
Email : manojrajkota@rediffmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Sixty Five Thousand Nine Hundred Twenty One

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	58,858.44	12%	7,063.01	7,063.01
Total	58,858.44		7,063.01	7,063.01

Tax Amount (in words) : Indian Rupees Seven Thousand Sixty Three and One 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.

Total WT of KGS Item	: 146.76	Net Weight
----------------------	----------	------------

Total WT of RES Item	: 148.76	Net Weight
Total WT of Box Item	: 0	Approx Weight

Total Weight	: 146.76	Kgs
--------------	----------	-----

Total Weight	:	146.76	Kgs
PAYMENT			

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
-----------	-------------	-----------	-----------

1,72,638.00 Dr	1,45,768.00 Dr		26,870.00 Dr
----------------	----------------	--	--------------

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 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/24-25/342
Date : 24-Jun-24



IRN : 1ab34b29228576303e2689d0302bc2736ede82a03593aeca6081f44280d882df
Ack No. : 122421969075969
Ack Date : 26-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271785501437 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1009 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jun-24 6:47 PM
Valid Upto : 2-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Hiralal Sons, Kota (49N) (245)
GSTIN : 08AJDPP0530A1ZV
Rajasthan

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
14-B, Vallabh Nagar,, Sindhi Colony, Gummanpura,,
Kota., Con Person:9352754222 Kota Rajasthan 324007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.50 KGS	7,068.67	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.52 KGS	7,091.10	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.76 KGS	9,608.15	12
73239390	Barni 3no. & S.S.UTENSILS	34.78 KGS	17,656.00	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	41.20 KGS	17,434.52	12

Tot.Taxable Amt : 58,858.44 Other Amt : (-)0.45
IGST Amt : 7,063.01

Total Inv Amt : 65,921.00

4. Transportation Details

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

Doc No. :
Date : 26-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :