

IRN NO. : 85703995557ab786ff18c428a40d4c58c473d44447721a0d943c661b9e5-d5a98

ACK Date : 20-Jul-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207. Uttar Pradesh.



Delivery Note No : DCN/23-24/81	Date : 20-Jul-24	Invoice No : N/DCP/24-25/14	Date : 20-Jul-24
Packing List No :	Total PKGS : 1	E Way Bill No : 401461992709	Date : 20-Jul-24
Buyer's Order No. : SO/DTR/468	Date : 18-Jul-24	Despatch Through : Pawan Roadlines	Destination : DELHI
GRN No : Sign Copy	Date : 21-Jul-24	L.R. NO : 18140	Date : 20-Jul-24

DELIVERY ADDRESS :

BILLING ADDRESS :

State Name : Delhi
GSTIN/UIN : 07AJXPA2650E1ZB
PAN/IT No : AJXPA2650E
Contact Person : Mr. Arvind Arora
Contact No : 9953424242,8882069703
Email : aroracrockery1989@gmail.com

Amount Chargeable (In Words):
Indian Rupees Ten Thousand Eight Hundred Eighty Six

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six and Forty 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 Box Item	: 0	Approx Weight
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Total Weight	:	0	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
4,422.00 Dr	4,422.00 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. : N/DCP/24-25/14
Date : 20-Jul-24

IRN : 85703995557ab786ff18c428a40d4c58c473d44447721a0d943c661b9e5d5a98
Ack No. : 142415290695109
Ack Date : 20-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 401461992709 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 118 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jul-24 4:45 PM
Valid Upto : 21-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To

Arora Crockery & Home Appliances, Delhi(169)
GSTIN : 07AJXPA2650E1ZB
Delhi

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To

WZ-1441-A, Rani Bagh, Main Sant Nagar Road,, Opp.
Mother Dairy, Delhi. Delhi Delhi 110034

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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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 : 09ALDPP1733F2Z7
Name : Pawan Roadlines

Doc No. :
Date : 20-Jul-24

5. Vehicle Details

Vehicle No. : DL01LAL4506 From : noida

CEWB No. :