

IRN NO. : d3e8dcca4b57396cccf958435f87062ab98ceeabdada67eba0af9278075a6a-ef2


ACK Date : 12-Apr-24

Delivery Note No : DC/DTR/26	Date : 12-Apr-24	Invoice No : S/DTR/24-25/20	Date : 12-Apr-24
Packing List No :	Total PKGS : 3	E Way Bill No : 211748505506	Date : 12-Apr-24
Buyer's Order No. : SO/DTR/17	Date : 5-Apr-24	Despatch Through : VXPRESS R-57	Destination : LUDHIANA
GRN No : As Per Portal	Date : 18-Apr-24	L.R. NO : 4012634651	Date : 12-Apr-24

State Name : Punjab
GSTIN/UIN : 03ABBFS7354P1ZR
PAN/IT No :
Contact Person :
Contact No : 9815390714,8882069703
Email : santsteelhouse_ldh@yahoo.in;kuldipsinghkuldip@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	22,714.63	12%	2,725.76	2,725.76
Total	22,714.63		2,725.76	2,725.76

	Company's Bank Details		Total WT of KGS Item : 67.14 Net Weight	
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0 Approx Weight	
	A/C No. : 003827900000064		Total Weight : 67.14 Kgs	
	Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY	

NEELAM APPLIANCES LIMITED



This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/20
Date : 12-Apr-24

IRN : d3e8dcca4b57396ccccf958435f87062ab98ceeabdad67eba0af9278075a6aef2
Ack No. : 122420983016556
Ack Date : 12-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 211748505506 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1715 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-24 4:42 PM
Valid Upto : 21-Apr-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 27AABCN9540N1ZY	GSTIN : 03ABBFS7354P1ZR
Maharashtra	Punjab
Dispatch From	Ship To
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:	Chonk Girja , Choura Bazar, Ludhiana,, Mob. 09815390714 Ludhiana Punjab 141003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	45.74 KGS	17,645.40	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,069.23	12

Tot.Taxable Amt : 22,714.63 Other Amt : (-)0.39
IGST Amt : 2,725.76

Total Inv Amt : 25,440.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 12-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :