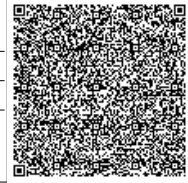


IRN NO. : 9bb982bd74b2091b7b48b41d28e497d859447c7a3227b56668989f2590-e9d8f6


ACK Date : 28-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



Delivery Note No : DC/H/DTR/61	Date : 27-Jun-24	Invoice No : H/DTR/24-25/73	Date : 27-Jun-24
Packing List No :	Total PKGS : 1	E Way Bill No : 861426303515	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/400	Date : 27-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 28-Jun-24	L.R. NO : sign copy	Date : 27-Jun-24

State Name : West Bengal  
GSTIN/UIN : 19AADFK4545P1ZR  
PAN/IT No : AADFK4545P  
Contact Person : Mr. Ramesh Kariwal  
Contact No : 9831078159,8240303338,9007734744  
Email : krishnatrading21@gmail.com



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.

PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
5.21.568.00 Dr	5.21.568.00 Dr		



Subject to Palghar Jurisdiction

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

Doc No. : H/DTR/24-25/73  
Date : 27-Jun-24

IRN : 9bb982bd74b2091b7b48b41d28e497d859447c7a3227b56668989f2590e9d8f6  
Ack No. : 182416547237695  
Ack Date : 28-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 861426303515    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 23 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 28-Jun-24 10:13 AM  
Valid Upto : 29-Jun-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

## To

Krishna Trading Co., Kolkatta PT (21E)(55)  
GSTIN : 19AADFK4545P1ZR  
West Bengal

## Dispatch From

c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-  
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

## Ship To

P-11, Chitpur Spur, 3rd Floor,, Kolkotta. Kolkata West  
Bengal 700007

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
----------	---------------------	----------	-------------	----------------

73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,918.78	6+6
----------	---	-----------	----------	-----

Tot.Taxable Amt : 8,918.78    Other Amt : (-)0.04  
CGST Amt : 535.13    SGST Amt : 535.13

Total Inv Amt : 9,989.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 28-Jun-24

## 5. Vehicle Details

Vehicle No. : WB11E9592    From : howrah

CEWB No. :