

IRN NO. : 5f09e2f2bc420340fd070912ddd886063c145bed78e471408a1160f83500-e8f7

ACK Date : 8-Apr-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/23-24/2	Date : 6-Apr-24	Invoice No : N/DTR/24-25/2	Date : 6-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 421430199564	Date : 8-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 : 12-Apr-24	L.R. NO : 4012530841	Date : 8-Apr-24

## DELIVERY ADDRESS :

BILLING ADDRESS :
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State Name : Punjab  
GSTIN/UIN : O3ABBFS7354P1ZR  
PAN/IT No :  
Contact Person :  
Contact No : 9815390714,8882069703  
Email : santsteelhouse\_idh@yahoo.in;kuldipsinghkulip@gmail.com

Amount Chargeable (In Words):  
Indian Rupees Sixty Two Thousand Six Hundred Thirty

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Ten and Thirty Three paise Only



Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

PAYMENT  
STRICTLY WITHIN  
45 DAYS. BY

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
6 94 796.00 Dr	6 08 693.00 Dr		86 103.00 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: 27AABCN9540N1ZU

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/DTR/24-25/2  
Date : 6-Apr-24

IRN : 5f09e2f2bc420340fd070912ddd886063c145bed78e471408a1160f83500e8f7  
Ack No. : 142414642371951  
Ack Date : 8-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 421430199564    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 369 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 8-Apr-24 3:06 PM  
Valid Upto : 10-Apr-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Sant Steel House, Ludhiana (235)
GSTIN : 09AABCN9540N2ZV	GSTIN : 03ABBFS7354P1ZR
Uttar Pradesh	Punjab
Dispatch From	Ship To
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401, 1388,89 & 93,, Village Dhoom Manikpur, Greater Noida. noida Uttar Pradesh 203202	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	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,033.98	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.72 KGS	10,119.51	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.62 KGS	15,307.18	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.26 KGS	15,458.80	12

Tot.Taxable Amt : 55,919.47    Other Amt : 0.20  
IGST Amt : 6,710.33

Total Inv Amt : 62,630.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 8-Apr-24

## 5. Vehicle Details

Vehicle No. : UP14HT2519    From : noida

CEWB No. :