

IRN NO. : 8725bee2fbb25b65866b44147aef417e4f4956b35f9a07e2618a4eb6beac-c2c0

ACK Date : 29-Apr-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/83	Date : 29-Apr-24	Invoice No : S/DTR/24-25/75	Date : 29-Apr-24
Packing List No :	Total PKGS : 10	E Way Bill No : 241756892770	Date : 29-Apr-24
Buyer's Order No. : SO/DTR/103	Date : 27-Apr-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 6-May-24	L.R. NO : 4013045050	Date : 29-Apr-24


DELIVERY ADDRESS :

BILLING ADDRESS :

State Name : Himachal Pradesh
GSTIN/UIN : 02DAXPG8134B1ZU
PAN/IT No :
Contact Person :
Contact No : 9418443638,8882069703
Email : Celloparwanoo@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	61,528.48	12%	7,383.43	7,383.43
Total	61,528.48		7,383.43	7,383.43

	Company's Bank Details		Total WT of KGS Item : 98.36		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064		Total Weight : 98.36		Kgs
	Branch Name : EVERSINECITY, 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
8,44,489.00 Dr	8,44,489.00 Dr		



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. : S/DTR/24-25/75
Date : 29-Apr-24



IRN : 8725bee2fbb25b65866b44147aef417e4f4956b35f9a07e2618a4eb6beacc2c0
Ack No. : 122421196386546
Ack Date : 29-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 241756892770 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1695 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Apr-24 7:36 PM
Valid Upto : 8-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Manoj Agencies Parwanoo New
GSTIN : 02DAXPG8134B1ZU
Himachal Pradesh

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

Ground Floor,Plot No.18,, Parwanoo,Sector 1,Pawanoo,
Solan,, Himachai Pradesh,173220. PARWANOO
Himachal Pradesh 173220

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	40.60 KGS	15,330.56	12
73239390	Vati Sada 6 (22G) Prm & STAINLESS STEEL UTENSILS	16.34 KGS	6,862.80	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	22.70 KGS	9,570.32	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.72 KGS	7,862.40	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	270 PCS	21,902.40	12

Tot.Taxable Amt : 61,528.48 Other Amt : 0.09
IGST Amt : 7,383.43

Total Inv Amt : 68,912.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :