

IRN NO. : 94676820f2fdc9f68c14f35fdf7573cf2d23456d0af1f3748001fd3e651267a6



ACK Date : 2-Jul-24

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

Delivery Note No : DC/DTR/429	Date : 1-Jul-24	Invoice No : S/DTR/24-25/391	Date : 1-Jul-24
Packing List No :	Total PKGS : 15	E Way Bill No : 231788722976	Date : 2-Jul-24
Buyer's Order No. : SO/DTR/412	Date : 1-Jul-24	Despatch Through : VXPRESS R-57	Destination : PATNA
GRN No : As Per Portal	Date : 10-Jul-24	L.R. NO : 4014779812	Date : 2-Jul-24

TERMS OF DELIVERY :

BILLING ADDRESS :	
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NAME : Saumya Sales Patna (207)
Address : Churi Market,, Kadam Kuan,, Patna.
-800003

State Name : Bihar
GSTIN/UIN : 10ALJP6404E1ZO
PAN/IT No : ALJP6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Two Lakh Thirty Two Thousand Eighty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,07,221.70	12%	24,866.60	24,866.60
Total	2,07,221.70		24,866.60	24,866.60

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Eight Hundred Sixty Six and Sixty 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 KGS Item	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS. BY

Total O/S	Current O/S	> 45 Days	> 60 Days
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

25.42.816.00 Dr	26.10.638.94 Dr	67.823.00 Cr	
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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. : S/DTR/24-25/391
Date : 1-Jul-24



IRN : 94676820f2fdc9f68c14f35fdf7573cf2d23456d0af1f3748001fd3e651267a6
Ack No. : 122422063684293
Ack Date : 2-Jul-24

1. e-Way Bill Details

e-Way Bill No. : 231788722976 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Jul-24 7:11 PM
Valid Upto : 12-Jul-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saumya Sales Patna (207)
GSTIN : 27AABCN9540N1ZY	GSTIN : 10ALJPK6404E1ZO
Maharashtra	Bihar
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:	Churi Market,, Kadam Kuan,, Patna. PATNA Bihar 800003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	30 SET	2,07,221.70	12

Tot.Taxable Amt : 2,07,221.70 Other Amt : (-)0.30
IGST Amt : 24,866.60

Total Inv Amt : 2,32,088.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :