

IRN NO. : c16be6feb17cad2e2d2b7a0e614b91c78a457ff695ffd3ca2d03c5d3c50c4-a1

ACK Date : 31-Dec-24

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



Delivery Note No : DC/DTR/1410	Date : 31-Dec-24	Invoice No : S/DCP/24-25/225	Date : 31-Dec-24
Packing List No :	Total PKGS : 0	E Way Bill No : 261884108529	Date : 31-Dec-24
Buyer's Order No. : SO/DTR/1452	Date : 30-Dec-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : Barasat
GRN No : As Per Portal	Date : 6-Jan-25	L.R. NO : 334248578	Date : 31-Dec-24

DELIVERY ADDRESS :

BILLING ADDRESS :

State Name : West Bengal
GSTIN/UIN : 19AKGPS2934K1ZN
PAN/IT No :
Contact Person :
Contact No : 9830254827,7980435626,9331632250,9007734744
Email : shriramappliances.k@gmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
39231010	1,350.00	18%	243.00	243.00
Total	1,350.00		243.00	243.00

Company's Bank Details

Total WT of KGS Item	: 0	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 0	Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Total O/S	Current O/S	> 45 Days	> 60 Days
10.10.068.99 Dr	10.10.069.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

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/DCP/24-25/225
Date : 31-Dec-24



IRN : c16be6febf17cad2e2d2b7a0e614b91c78a457ff695ffd3ca2d03c5d3c50c4a1
Ack No. : 122424652254759
Ack Date : 31-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 261884108529 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1997 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Dec-24 3:08 PM
Valid Upto : 10-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
Shri Ram Appliances, Barasat
GSTIN : 19AKGPS2934K1ZN
West Bengal

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,3/3,Hridaypur Station Road,, North 24
Parganas,Barasat. Barasat West Bengal 700127

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	18 PCS	360.00	18
39231010	Leak Lock Cover 4 & ARTICLE OF PLASTIC	18 PCS	450.00	18
39231010	Leak Lock Cover 5 & ARTICLE OF PLASTIC	18 PCS	540.00	18

Tot.Taxable Amt : 1,350.00 Other Amt :
IGST Amt : 243.00

Total Inv Amt : 1,593.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 31-Dec-24

5. Vehicle Details

Vehicle No. : MH47AS7408 From : VASAI

CEWB No. :