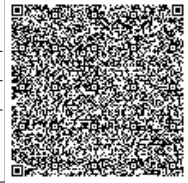


IRN NO. : 24c41d10380631dc260f97b65885dd2d225380b535976fa85b93eb6844-5d5748

ACK Date : 4-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/43	Date : 3-Jun-24	Invoice No : H/DTR/24-25/50	Date : 3-Jun-24
Packing List No :	Total PKGS : 20	E Way Bill No : 861419161818	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/274	Date : 1-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RANCHI
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 136232892	Date : 4-Jun-24

State Name : Jharkhand
GSTIN/UIN : 20AAFFN8648C1ZI
PAN/IT No : AAFFN8648C
Contact Person : Mr. Saket / Saurabh
Contact No : 9431101776, 7979012074, 9007734744
Email : saket_modi@hotmail.com

[illegible]

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,47,714.88	12%	17,725.79	17,725.79
Total	1,47,714.88		17,725.79	17,725.79

	Company's Bank Details		Total WT of KGS Item : 256.22		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064		Total Weight : 256.22		Kgs
	Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,68,873.00 Dr	2,68,873.00 Dr		



Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 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. : H/DTR/24-25/50
Date : 3-Jun-24



IRN : 24c41d10380631dc260f97b65885dd2d225380b535976fa85b93eb68445d5748
Ack No. : 182416366312993
Ack Date : 4-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 861419161818 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 409 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 2:14 PM
Valid Upto : 7-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

To

Nani Steel, Ranchi (22E) (117)
GSTIN : 20AAFFN8648C1ZI
Jharkhand

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

Suresh Babu Street,, Upper Bazar,, Ranchi. Jharkhand
Jharkhand 834001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	21,970.94	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	24,109.06	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	101.16 KGS	26,492.59	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	94.96 KGS	36,391.70	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	60.10 KGS	26,632.47	12

Tot. Taxable Amt : 1,47,714.88 Other Amt : 0.33
IGST Amt : 17,725.79

Total Inv Amt : 1,65,441.00

4. Transportation Details

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

Doc No. :
Date : 4-Jun-24

5. Vehicle Details

Vehicle No. : WB15D5349 From : howrah

CEWB No. :