

IRN NO. : 003fb1419a8d5174636c14929ea72ada3261c7b07aff477f6bdac85a537cf-1bb

ACK Date : 23-May-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/34	Date : 23-May-24	Invoice No : H/DTR/24-25/40	Date : 23-May-24
Packing List No :	Total PKGS : 8	E Way Bill No : 871415621898	Date : 23-May-24
Buyer's Order No. : SO/DTR/204	Date : 22-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 27-May-24	L.R. NO : 132977667	Date : 23-May-24

NAME : Gruhalaxmi (Odisha)  
Address : Byasadev Palace,, Bonth Chhak,,  
Bhadark.-756100

State Name : Odisha  
GSTIN/UIN : 21CTVPP1891G1Z9  
PAN/IT No :  
Contact Person : Mr Rajkishor Pande  
Contact No : 9583943481,7008476781,8249936585,9007734744  
Email : rajkishorepandabdk@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Seventy Three Thousand Ninety Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	65,262.45	12%	7,831.50	7,831.50
<b>Total</b>	65,262.45		7,831.50	7,831.50

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Thirty One and Fifty 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 Weight : 142.86 Kgs

**PAYMENT**

PAYMENT  
STRICTLY WITHIN  
45 DAYS. BY

Total O/S	Current O/S	> 45 Days	> 60 Days
8,56,934.00 Dr	8,56,934.00 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: 27AABCN9540N1ZY.

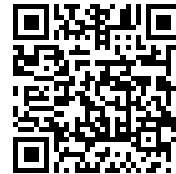
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : H/DTR/24-25/40  
Date : 23-May-24

IRN : 003fb1419a8d5174636c14929ea72ada3261c7b07aff477f6bdac85a537cf1bb  
Ack No. : 182416272922396  
Ack Date : 23-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 871415621898    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 304 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 23-May-24 3:21 PM  
Valid Upto : 25-May-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Gruhalaxmi (Odisha)
GSTIN : 19AABCN9540N1ZV	GSTIN : 21CTVPP1891G1Z9
West Bengal	Odisha
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-, CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Byasadev Palace,, Bonth Chhak,, Bhadark. Odisha Odisha 756100

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	63.12 KGS	22,880.75	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	62.58 KGS	22,684.99	12
73239390	Barni 1no. & S.S.UTENSILS	17.16 KGS	8,711.24	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12

Tot.Taxable Amt : 65,262.45    Other Amt : 0.05  
IGST Amt : 7,831.50

Total Inv Amt : 73,094.00

## 4. Transportation Details

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

Doc No. :  
Date : 23-May-24

## 5. Vehicle Details

Vehicle No. : WB37D4446    From : howrah

CEWB No. :