


IRN NO. : 369304b2b104dd64baa2dcfe37e5e468b00fc5d42aa36dd5293c094c24d-1a413

ACK Date : 30-Apr-24



Delivery Note No : DC/H/DTR/18	Date : 29-Apr-24	Invoice No : H/DTR/24-25/22	Date : 30-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 861408743883	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/109	Date : 27-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : ODISHA
GRN No : As Per Portal	Date : 4-May-24	L.R. NO : 132981732	Date : 30-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

Amount Chargeable (In Words):
Indian Rupees Seventy Three Thousand Eight Hundred Fifty Nine

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Thirteen and Forty One 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.

PAYMENT
STRICTLY WITHIN
45 DAYS, BY



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

Doc No. : H/DTR/24-25/22
Date : 30-Apr-24

IRN : 369304b2b104dd64baa2dcfe37e5e468b00fc5d42aa36dd5293c094c24d1a413
Ack No. : 182416087469790
Ack Date : 30-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 861408743883 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 304 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 11:42 AM
Valid Upto : 2-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	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	35.74 KGS	15,754.19	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	96 PCS	22,579.20	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	62.64 KGS	27,611.71	12

Tot. Taxable Amt : 65,945.10 Other Amt : 0.49
IGST Amt : 7,913.41

Total Inv Amt : 73,859.00

4. Transportation Details

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

Doc No. :
Date : 30-Apr-24

5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :