

IRN NO. : a9820e6ea76c947ae87cae7aa05a18c0618793afe2eccf202d9071a39fb6-9aa2

ACK Date : 27-Jun-24

| | | | |
|--------------------------------|------------------|---------------------------------|---------------------|
| Delivery Note No : DC/DTR/397 | Date : 27-Jun-24 | Invoice No : S/DTR/24-25/362 | Date : 27-Jun-24 |
| Packing List No : | Total PKGS : 9 | E Way Bill No : 241786051479 | Date : 27-Jun-24 |
| Buyer's Order No. : SO/DTR/381 | Date : 24-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : PATNA |
| GRN No : As Per Portal | Date : 6-Jul-24 | L.R. NO : 4014628192 | Date : 27-Jun-24 |

State Name : Bihar
GSTIN/UIN : 10ALJPK6404E1ZO
PAN/IT No : ALJPK6404E
Contact Person :
Contact No : 9934305034,8789943833,9386741997,9007734744
Email : ravikant968@gmail.com



| | |
|------------------|--------------------------------------|
| 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 | : 0 | Net Weight |
| Total WT of Box Item | : 0 | Approx Weight |
| Total Weight | : 0 | Kgs |

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

| Total O/S | Current O/S | > 45 Days | > 60 Days |
|-----------------|-----------------|----------------|-----------|
| 23.52.619.00 Dr | 18.73.658.00 Dr | 4.78.961.00 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. : S/DTR/24-25/362
Date : 27-Jun-24



IRN : a9820e6ea76c947ae87cae7aa05a18c0618793afe2eccf202d9071a39fb69aa2
Ack No. : 122421983683463
Ack Date : 27-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 241786051479 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1856 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 5:50 PM
Valid Upto : 7-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 Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 9 SET | 1,03,638.51 | 12 |

Tot.Taxable Amt : 1,03,638.51 Other Amt : (-)0.13
IGST Amt : 12,436.62

Total Inv Amt : 1,16,075.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :