

NEELAM APPLIANCES LIMITED



IRN NO. : fd1b8355093a2aff5eefa1967dad2a959c436aa55879142805e6b1f5e1f9bc-20

ACK NO. : 122424064408768

ACK Date : 21-Nov-24

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



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1211	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1085	Date : 20-Nov-24
Packing List No :	Total PKGS : 10	E Way Bill No : 241861788335	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1277	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018685764	Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Pooja Distributors, Bangaluru-337
 Address : Mezzanine and 1st Floor, 1/3, 5th
 Cross, Mysore Road, Bangalore-560026

 State Name : Karnataka
 GSTIN/UIN : 29AECPK7771A1ZJ
 PAN/IT No :
 Contact Person : Mr. Ankit
 Contact No : 7349211114, 9844751005, 7411011593, 9884408078
 Email : sales@poojadistributors.com

BILLING ADDRESS :

 NAME : Pooja Distributors, Bangaluru-337
 Address : Mezzanine and 1st Floor, 1/3, 5th
 Cross, Mysore Road, Bangalore-560026

 State Name : Karnataka
 GSTIN/UIN : 29AECPK7771A1ZJ
 PAN/IT No :
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	16 %	2,426.88	12,741.12
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	16 %	2,558.98	13,434.62
1	Masala Dabba 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	16 %	2,128.90	11,176.70
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	16 %	2,193.41	11,515.39
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	16 %	2,813.95	14,773.25
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	16 %	1,069.06	5,612.54
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	16 %	2,156.54	11,321.86

[illegible]

Doc No. : S/DTR/24-25/1085
Date : 20-Nov-24



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1. e-Way Bill Details

e-Way Bill No. : 241861788335 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 1:00 PM
Valid Upto : 27-Nov-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Pooja Distributors,Bangaluru-337
GSTIN : 27AABCN9540N1ZY	GSTIN : 29AECPK7771A1ZJ
Maharashtra	Karnataka
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:	Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Banglore bangaluru Karnataka 560026

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,741.12	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,434.62	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	11,176.70	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	11,515.39	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	14,773.25	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	5,612.54	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	11,321.86	12
73239390	Bhojan Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	40 SET	12,607.48	12

Tot.Taxable Amt : 93,182.96 Other Amt : 0.10 Total Inv Amt : 1,04,365.00
IGST Amt : 11,181.94

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY013 From : vasai CEWB No. :