

NEELAM APPLIANCES LIMITED

IRN NO. : aea225f6986cdd2e5fadd8f69c81fef77f19990dbcf776e63e9109e474660d-
c9

ACK NO. : 122421974315144

ACK Date : 27-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



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

Delivery Note No : DC/DTR/308	Date : 12-Jun-24	Invoice No : B/DCP/24-25/3	Date : 12-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 281785732618	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/321	Date : 12-Jun-24	Despatch Through :	Destination : Bangalore
GRN No : SIGN COPY	Date : 13-Jun-24	L.R. NO : 1B/6386	Date : 12-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

State Name : Karnataka
 GSTIN/UIN : 29AECPK7771A1ZJ
 PAN/IT No :
 Contact Person : Mr. Ankit
 Contact No : 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, Banglore-560026

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

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	Dinner Set 24 Pcs (Prm)	73239390	12 %		24.00	885.00	Sets	21,240.00					21,240.00
					24.00								21,240.00
	IGST OUTPUT												2,548.80
	Rounding Off												0.20
	TOTAL				24.00			21,240.00					23,789.00

Amount Chargeable (In Words):

Indian Rupees Twenty Three Thousand Seven Hundred Eighty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	21,240.00	12%	2,548.80	2,548.80
	Total	21,240.00	2,548.80	2,548.80

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Forty Eight and Eighty paise Only



Company's Bank Details
 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
PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

8,00,975.99 Dr 1,30,373.00 Dr 1,00,639.00 Dr 5,69,963.99 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. : B/DCP/24-25/3
Date : 12-Jun-24

IRN : aea225f6986cdd2e5fadd8f69c81fef77f19990dbcf776e63e9109e474660dc9
Ack No. : 122421974315144
Ack Date : 27-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281785732618 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 11:24 AM
Valid Upto : 3-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
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:

To
Pooja Distributors,Bangaluru-337
GSTIN : 29AECPK7771A1ZJ
Karnataka

Ship To
Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road,
Banglore bangaluru Karnataka 560026

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390 Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS 24 SET 21,240.00 12

Tot.Taxable Amt : 21,240.00 Other Amt : 0.20
IGST Amt : 2,548.80

Total Inv Amt : 23,789.00

4. Transportation Details

Transporter ID : Doc No. : 1B/6386
Name : Date : 12-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :