



## NEELAM APPLIANCES LIMITED

IRN NO. : 203b7a271d9d525400953aa18de15ba78f7fe4f5cda3bf8a074c38d9884b-  
129a

ACK NO. : 122423093848912

ACK Date : 14-Sep-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/788	Date : 14-Sep-24	Invoice No : S/DTR/24-25/690	Date : 14-Sep-24
Packing List No :	Total PKGS : 17	E Way Bill No : 201826261572	Date : 14-Sep-24
Buyer's Order No. : SO/DTR/720	Date : 14-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Bangalore
GRN No :	Date :	L.R. NO : 668425321	Date : 14-Sep-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 :  
 Contact Person : Mr. Ankit  
 Contact No : 7349211114,9844751005,7411011593,9884408078  
 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	Bhojan Set 6pcs (Prm)	73239390	12 %		100.00	684.00	Sets	68,400.00	52 %	35,568.00	4 %	1,313.28	31,518.70
1	Snacks Set - 3pcs	73239390	12 %		40.00	190.00	Sets	7,600.00	52 %	3,952.00	4 %	145.92	3,502.08
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
1	Sizzling Hot Pot 1000ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		96.00	990.00	Sets	95,040.00	52 %	49,420.80	4 %	1,824.77	43,794.44
						320.00							1,50,312.96
	IGST OUTPUT Rounding Off												18,037.56 0.48
	TOTAL				320.00			3,26,200.00		1,69,624.00		6,263.04	1,68,351.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Eight Thousand Three Hundred Fifty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,50,312.96
		12%	18,037.56	18,037.56
		Total	1,50,312.96	18,037.56
				18,037.56

Tax Amount (in words) : Indian Rupees Eighteen Thousand Thirty Seven and Fifty Six paise Only

## Company's Bank Details

Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 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.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

5,32,326.00 Dr 5,32,326.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : S/DTR/24-25/690  
Date : 14-Sep-24

IRN : 203b7a271d9d525400953aa18de15ba78f7fe4f5cda3bf8a074c38d9884b129a  
Ack No. : 122423093848912  
Ack Date : 14-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201826261572 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Sep-24 4:48 PM  
Valid Upto : 20-Sep-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	Bhojan Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	100 SET	31,518.70	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	40 SET	3,502.08	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	96 SET	43,794.44	12

Tot.Taxable Amt : 1,50,312.96 Other Amt : 0.48  
IGST Amt : 18,037.56

Total Inv Amt : 1,68,351.00

#### 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 14-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :