



## NEELAM APPLIANCES LIMITED

IRN NO. : 2fc1f612a37d0cd0bcaa48a9aa8b911487dc56b99554b9e8767c1af71afb8-68b

ACK NO. : 122423782006218

ACK Date : 30-Oct-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/1132	Date : 30-Oct-24	Invoice No : S/DTR/24-25/1005	Date : 30-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 291852198423	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1193	Date : 30-Oct-24	Despatch Through : Parashakti Travels	Destination : Bangalore
GRN No : Sign Copy	Date : 31-Oct-24	L.R. NO : PSTL/10424	Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Pooja Distributors,Bangaluru-337	Address : Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Bangalore-560026	NAME : Pooja Distributors,Bangaluru-337	Address : Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Bangalore-560026											
State Name : Karnataka	GSTIN/UIN : 29AECPK7771A1ZJ	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	Dinner Set 26 Pcs (Prm)	73239390	12 %		90.00	3,390.00	Sets	3,05,100.00	52 %	1,58,652.00	4 %	5,857.92	1,40,590.05
						90.00							1,40,590.05
	IGST OUTPUT Rounding Off												16,870.81
	TOTAL					90.00		3,05,100.00		1,58,652.00		5,857.92	1,57,461.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Seven Thousand Four Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		12%	16,870.81	16,870.81
			1,40,590.05	1,40,590.05

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Seventy and Eighty One 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.

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

5,00,221.00 Dr 5,00,221.00 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/24-25/1005  
Date : 30-Oct-24

IRN : 2fc1f612a37d0cd0bcaa48a9aa8b911487dc56b99554b9e8767c1af71afb868b  
Ack No. : 122423782006218  
Ack Date : 30-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291852198423 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 2:36 PM  
Valid Upto : 5-Nov-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	90 SET	1,40,590.05	12
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Tot.Taxable Amt : 1,40,590.05 Other Amt : 0.14  
IGST Amt : 16,870.81

Total Inv Amt : 1,57,461.00

#### 4. Transportation Details

Transporter ID : 27GAAPS7709L1Z2  
Name : Parashakti Travels

Doc No. :  
Date : 30-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48CB4055 From : VASAI

CEWB No. :