

IRN NO. : ce23f4a451ec22cda0d3bf8dab4dbfd494be4b57680048d39929a4c7bea2-c4db

ACK Date : 3-Sep-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.



Delivery Note No : DC/DTR/713	Date : 3-Sep-24	Invoice No : B/DCP/24-25/10	Date : 3-Sep-24
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Packing List No :	Total PKGS : 30	E Way Bill No : 211820543523	Date : 3-Sep-24
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Buyer's Order No. : SO/DTR/670	Date : 3-Sep-24	Despatch Through : VRL Logistics Ltd (499)	Destination : COIMBATORE
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GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 9015970601	Date : 4-Sep-24
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TERMS OF DELIVERY :

BILLING ADDRESS :

NAME : Pothys Retail Pvt. Ltd., coimbatore,
Address : No.399-400 Oppanakkara Street,
Coimbatore-641001

State Name : Tamil Nadu
GSTIN/UIN : 33AAHCP7473N1ZT
PAN/IT No :
Contact Person :
Contact No :
Email :

[illegible]

Amount Chargeable (In Words):
Indian Rupees Two Lakh Three Thousand Five Hundred Thirty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,81,723.08	12%	21,806.76	21,806.76
Total	1,81,723.08		21,806.76	21,806.76

Tax Amount (in words) : Indian Rupees Twenty One Thousand Eight Hundred Six and Seventy Six paise Only

Total WT of KGS Item	: 0	Net Weight
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Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of RCS Item	: 0	Net Weight
Total WT of Bay Item	: 0	Gross Weight

Total Wt of Box Item	: 0	Approx Weight

Total Weight	:	0	Kgs
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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
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6,04,349.00 Dr	6,04,349.00 Dr		
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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: 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. : B/DCP/24-25/10
Date : 3-Sep-24

IRN : ce23f4a451ec22cda0d3bf8dab4dbfd494be4b57680048d39929a4c7bea2c4db
Ack No. : 122422934763131
Ack Date : 3-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 211820543523 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1395 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 4:21 PM
Valid Upto : 10-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Pothys Retail Pvt. Ltd., coimbatore,
GSTIN : 27AABCN9540N1ZY	GSTIN : 33AAHCP7473N1ZT
Maharashtra	Tamil Nadu
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:	No.399-400 Oppanakkara Street, Coimbatore coimbatore Tamil Nadu 641001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	960 PCS	1,20,005.80	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	288 PCS	48,859.52	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	48 PCS	12,857.76	12

Tot.Taxable Amt : 1,81,723.08 Other Amt : 0.16
IGST Amt : 21,806.76

Total Inv Amt : 2,03,530.00

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48AG3305 From : VASAI

CEWB No. :