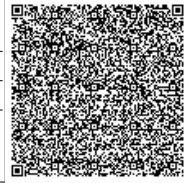


IRN NO. : aea225f6986cdd2e5fadd8f69c81fef77f19990dbcf7776e63e9109e474660d-c9

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.



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

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

[illegible]

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
<b>Total</b>	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



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	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	Kgs

PAYMENT  
STRICTLY WITHIN  
45 DAYS. BY

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

## To

Pooja Distributors,Bangaluru-337  
GSTIN : 29AECPK7771A1ZJ  
Karnataka

## 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:

## 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 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	24 SET	21,240.00	12
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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 :  
Name :

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

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :