



NEELAM APPLIANCES LIMITED

IRN NO. : 9f4936bc74609457400a2233bca1e8a3d81894fa1f9a117c0bd3d857154f1-c25

ACK NO. : 122423702187733

ACK Date : 25-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/CRP/421	Date : 25-Oct-24	Invoice No : S/DTR/24-25/964	Date : 25-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 221849097921	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1157	Date : 25-Oct-24	Despatch Through : Parashakti Travels	Destination : Bangalore
GRN No : Sign Copy	Date : 26-Oct-24	L.R. NO : 5002388663	Date : 25-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	Sizzling Belly Hot Pot 3000ml	73239390	12 %		64.00	1,590.00	Sets	1,01,760.00	52 %	52,915.20	16 %	7,815.17	41,029.64
						64.00							41,029.64
	IGST OUTPUT Rounding Off												4,923.56 (-)0.20
	TOTAL				64.00			1,01,760.00		52,915.20		7,815.17	45,953.00

Amount Chargeable (In Words):

Indian Rupees Forty Five Thousand Nine Hundred Fifty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			41,029.64	4,923.56
			41,029.64	4,923.56

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Twenty Three and Fifty Six 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 > 45 Days > 60 Days

3,11,059.00 Dr 3,11,059.00 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. : S/DTR/24-25/964
Date : 25-Oct-24

IRN : 9f4936bc74609457400a2233bca1e8a3d81894fa1f9a117c0bd3d857154f1c25
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1. e-Way Bill Details

e-Way Bill No. : 221849097921 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 12:31 PM
Valid Upto : 31-Oct-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 (I)
Code				

73239390 Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS

64 SET 41,029.64 12

Tot.Taxable Amt : 41,029.64 Other Amt : (-)0.20
IGST Amt : 4,923.56

Total Inv Amt : 45,953.00

4. Transportation Details

Transporter ID : 27GAAPS7709L1Z2
Name : Parashakti Travels

Doc No. :
Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY3609 From : vasai

CEWB No. :