

## NEELAM APPLIANCES LIMITED

IRN NO. : cf32f8cc79ab5da5cc5a21e0640455f6c43b2007596bd7cb59ba570f9482-  
4c

ACK NO. : 122421974193393

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.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/308	Date : 12-Jun-24	Invoice No : B/DTR/24-25/16	Date : 12-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 221785729344	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

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Pooja Distributors, Bangalore-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 : 9844751005, 7411011593, 9884408078  
 Email : sales@poojadistributors.com

## BILLING ADDRESS :

NAME : Pooja Distributors, Bangalore-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 : 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
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1-4	Urli 10x12	73239390	12 %		64.00	990.00	Sets	63,360.00	52 %	32,947.20	4 %	1,216.51	29,196.28
					64.00								

IGST OUTPUT Rounding Off													3,503.55 0.17
TOTAL					64.00			63,360.00		32,947.20		1,216.51	32,700.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Seven Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				29,196.28
		12%	3,503.55	3,503.55
	Total	29,196.28		3,503.55
				3,503.55

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Three and Fifty Five 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 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 &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. : B/DTR/24-25/16  
Date : 12-Jun-24

IRN : cf32f8cc79ab5da5ccef5a21e0640455f6c43b2007596bd7cb59ba570f94824c  
Ack No. : 122421974193393  
Ack Date : 27-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221785729344 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 11:19 AM  
Valid Upto : 3-Jul-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, Bangalore-337  
GSTIN : 29AECPK7771A1ZJ  
Karnataka

Ship To  
Mezzanine and 1st Floor, 1/3, 5th Cross, Mysore Road,  
Bangalore Bangalore Karnataka 560026

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Urli 10x12 & STAINLESS STEEL UTENSILS	64	SET 29,196.28	12

73239390 Urli 10x12 & STAINLESS STEEL UTENSILS

64 SET 29,196.28 12

Tot.Taxable Amt : 29,196.28 Other Amt : 0.17  
IGST Amt : 3,503.55

Total Inv Amt : 32,700.00

#### 4. Transportation Details

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

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :