

NEELAM APPLIANCES LIMITED



IRN NO. : c50a7a1d3b0d39ad4a1112dcb46567c545568044994502c2d5e0da244b-1e2552

ACK NO. : 122524810732348

ACK Date : 10-Jan-25

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/1442	Date : 10-Jan-25	Invoice No : S/DTR/24-25/1310	Date : 10-Jan-25
Packing List No :	Total PKGS : 10	E Way Bill No : 291889422209	Date : 10-Jan-25
Buyer's Order No. : SO/DTR/1466	Date : 10-Jan-25	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 15-Jan-25	L.R. NO : 4020227724	Date : 10-Jan-25

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 : 7349211114, 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
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 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 1000ml Unique ID : G5015249, g5009071, g5009078	73239390	12 %		72.00	990.00	Sets	71,280.00	52 %	37,065.60	4 %	1,368.58	32,845.83
1	Sizzling Belly Hot Pot 2000ml Unique ID : g1024510	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Sizzling Belly Hot Pot 3000ml Unique ID : G5015406	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 4000ml Unique ID : g5011467	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Sizzling Hot Pot 2000ml Unique ID : G5015423	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Sizzling Hot Pot 3000ml Unique ID : G5012404	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Travelling Set 11 (25 Pcs) Unique ID : b1007799	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Travelling Set 12 (25 Pcs) Unique ID : b1007912	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
					180.00								1,15,568.64
	IGST OUTPUT Rounding Off												13,868.24
	TOTAL				180.00			2,50,800.00		1,30,416.00		4,815.37	1,29,437.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Nine Thousand Four Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,15,568.64	12%	13,868.24	13,868.24
Total	1,15,568.64		13,868.24	13,868.24

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Sixty Eight and Twenty Four paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 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		

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
4,48,063.00 Dr	4,48,063.00 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/24-25/1310
Date : 10-Jan-25



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Ack No. : 122524810732348
Ack Date : 10-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 291889422209 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Jan-25 7:15 PM
Valid Upto : 16-Jan-25 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)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	72 SET	32,845.83	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12

Tot.Taxable Amt : 1,15,568.64 Other Amt : 0.12
IGST Amt : 13,868.24

Total Inv Amt : 1,29,437.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :