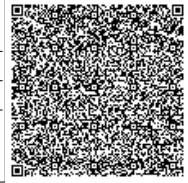


IRN NO. : 2aa42d98c5266394ae96e94eef91036ee48741b2ffe60b9f68b4243810f41-
adb

ACK Date : 14-Aug-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/601	Date : 14-Aug-24	Invoice No : S/DCP/24-25/67	Date : 14-Aug-24
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Packing List No :	Total PKGS : 23	E Way Bill No : 281810480426	Date : 14-Aug-24
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Buyer's Order No. : SO/DTR/553	Date : 8-Aug-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
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GRN No : As Per Portal	Date : 21-Aug-24	L.R. NO : 4015995012	Date : 14-Aug-24
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TERMS OF DELIVERY :

BILLING ADDRESS :

NAME : Pooja Distributors,Bangaluru-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

[illegible]

Amount Chargeable (In Words):
Indian Rupees One Lakh Eighty Five Thousand Seven Hundred Thirty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,65,832.00	12%	19,899.84	19,899.84
Total	1,65,832.00		19,899.84	19,899.84

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Ninety Nine and Eighty Four 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	: 0	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total Wt of Box Item	: 0	Approx Weight
Total Weight	: 0	Kgs

Total Weight	:	0	Kgs
PAYMENT			

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
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2,32,647.99 Dr	5,11,839.00 Cr	12,262.00 Dr	7,32,224.99 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: 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/DCP/24-25/67
Date : 14-Aug-24



IRN : 2aa42d98c5266394ae96e94eef91036ee48741b2ffe60b9f68b4243810f41adb
Ack No. : 122422657300301
Ack Date : 14-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 281810480426 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 7:40 PM
Valid Upto : 20-Aug-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)
73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	48 SET	42,480.00	12
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	5,592.00	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	512 SET	1,17,760.00	12

Tot.Taxable Amt : 1,65,832.00 Other Amt : 0.16
IGST Amt : 19,899.84

Total Inv Amt : 1,85,732.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :