



NEELAM APPLIANCES LIMITED

IRN NO. : 21cc073353273fe0d76d1f852fef3e6f87c93348c72d998248d82c3b4c6205f4

ACK NO. : 122423878194416

ACK Date : 7-Nov-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/DTR/1161	Date : 7-Nov-24	Invoice No : S/DTR/24-25/1037	Date : 7-Nov-24
Packing List No :	Total PKGS : 5	E Way Bill No : 231854851331	Date : 7-Nov-24
Buyer's Order No. : SO/DTR/1213	Date : 7-Nov-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018317903	Date : 7-Nov-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											
State Name : Karnataka	GSTIN/UIN : 29AECPK7771A1ZJ	State Name : Karnataka											
PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit
Contact No : 7349211114,9844751005,7411011593,9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114,9844751005,7411011593,9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114,9844751005,7411011593,9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114,9844751005,7411011593,9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114,9844751005,7411011593,9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114,9844751005,7411011593,9884408078	Email : sales@poojadistributors.com	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	Dura Hot Tiffin 7x3	73239390	12 %		36.00	790.00	Sets	28,440.00	52 %	14,788.80	16 %	2,184.19	11,467.01
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	16 %	1,222.66	6,418.94
1	Dura Hot Tiffin 7x4	73239390	12 %		72.00	890.00	Sets	64,080.00	52 %	33,321.60	16 %	4,921.34	25,837.05
					116.00								43,723.00
	IGST OUTPUT Rounding Off												5,246.76
	TOTAL				116.00			1,08,440.00		56,388.80		8,328.19	48,970.00

Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Nine Hundred Seventy

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	43,723.00	12%	5,246.76	5,246.76
	Total	43,723.00	5,246.76	5,246.76

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Forty Six and Seventy 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

5,70,964.00 Dr 5,70,964.00 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/24-25/1037
Date : 7-Nov-24

IRN : 21cc073353273fe0d76d1f852fef3e6f87c93348c72d998248d82c3b4c6205f4
Ack No. : 122423878194416
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1. e-Way Bill Details

e-Way Bill No. : 231854851331 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Nov-24 2:24 PM
Valid Upto : 13-Nov-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	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 SET	11,467.01	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	6,418.94	12
73239390	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	72 SET	25,837.05	12

Tot.Taxable Amt : 43,723.00 Other Amt : 0.24
IGST Amt : 5,246.76

Total Inv Amt : 48,970.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :