

## NEELAM APPLIANCES LIMITED

IRN NO. : eb20adb7f48274b45e6b3b7442d0be920584c61dd72ccfdd373b50f86c0f-e14b

ACK NO. : 122423417393425

ACK Date : 5-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/DTR/926	Date : 5-Oct-24	Invoice No : S/DTR/24-25/804	Date : 5-Oct-24
Packing List No :	Total PKGS : 12	E Way Bill No : 261838139546	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/967	Date : 5-Oct-24	Despatch Through : Parashakti Travels	Destination : Bangalore
GRN No : Sign Copy	Date : 7-Oct-24	L.R. NO : PSTL/9793	Date : 6-Oct-24

TERMS OF DELIVERY :

## DELIVERY 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

## 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

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	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		88.00	1,990.00	Pcs	1,75,120.00	52 %	91,062.40	16 %	13,449.22	70,608.34
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	16 %	1,953.79	10,257.41
					104.00								80,865.75
	IGST OUTPUT Rounding Off												9,703.89 0.36
	TOTAL				104.00			2,00,560.00		1,04,291.20		15,403.01	90,570.00

## Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Five Hundred Seventy

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			80,865.75	12% 9,703.89 9,703.89
		Total	80,865.75	9,703.89 9,703.89

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Three and Eighty Nine 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 : 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

6,22,896.00 Dr 6,22,896.00 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.

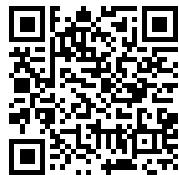
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/804  
Date : 5-Oct-24

IRN : eb20adb7f48274b45e6b3b7442d0be920584c61dd72ccfdd373b50f86c0fe14b  
Ack No. : 122423417393425  
Ack Date : 5-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261838139546 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 8:42 PM  
Valid Upto : 11-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 (%)
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	88 PCS	70,608.34	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,257.41	12

73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	88 PCS	70,608.34	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,257.41	12

Tot.Taxable Amt : 80,865.75 Other Amt : 0.36  
IGST Amt : 9,703.89

Total Inv Amt : 90,570.00

#### 4. Transportation Details

Transporter ID : 27GAAPS7709L1Z2  
Name : Parashakti Travels

Doc No. :  
Date : 5-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :