

NEELAM APPLIANCES LIMITED

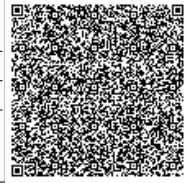


IRN NO. : 4a9a1e9ab608148716468a1d33435828d46b0d082fab828f78c2d62128-415bd5

ACK NO. : 122424490084060

ACK Date : 19-Dec-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/1365	Date : 19-Dec-24	Invoice No : S/DTR/24-25/1236	Date : 19-Dec-24
Packing List No :	Total PKGS : 9	E Way Bill No : 211877692711	Date : 19-Dec-24
Buyer's Order No. : SO/DTR/1395	Date : 12-Dec-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 23-Dec-24	L.R. NO : 4019583724	Date : 19-Dec-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 : 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
 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 7x4 Unique ID : b2016803, b2016810	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	16 %	3,280.90	17,224.70
1	Tiffin Without Plate 7X3 Unique ID : b2015325, b2015304	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	16 %	2,156.54	11,321.86
1	Tiffin Without Plate 7X2 Unique ID : b2016551	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	16 %	1,069.06	5,612.54
1	Masala Dabba See Through 11 Unique ID : b3014597	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	16 %	2,426.88	12,741.12
1	Masala Dabba See Through 12 Unique ID : b3014571, b3014537	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	16 %	4,257.79	22,353.40
1	Sizzling Belly Hot Pot 2000ml Unique ID : g5013022	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	16 %	2,193.41	11,515.39
					288.00								80,769.01
	IGST OUTPUT Rounding Off												9,692.27
	TOTAL				288.00			2,00,320.00		1,04,166.40		15,384.58	90,461.00

Amount Chargeable (In Words):

Indian Rupees Ninety Thousand Four Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	80,769.01	12%	9,692.27	9,692.27
Total	80,769.01		9,692.27	9,692.27

Tax Amount (in words) : Indian Rupees Nine Thousand Six Hundred Ninety Two and Twenty Seven 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:	Total O/S	Current O/S	> 45 Days	> 60 Days
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.	5,53,699.00 Dr	5,53,699.00 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/24-25/1236
Date : 19-Dec-24



IRN : 4a9a1e9ab608148716468a1d33435828d46b0d082fab828f78c2d62128415bd5
Ack No. : 122424490084060
Ack Date : 19-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 211877692711 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Dec-24 6:39 PM
Valid Upto : 25-Dec-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	Dura Hot Tiffin 7x4 & STAINLESS STEEL UTENSILS	48 SET	17,224.70	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	11,321.86	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	5,612.54	12
73239390	Masala Dabba See Through 11 & STAINLESS STEEL UTENSILS	40 SET	12,741.12	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	56 SET	22,353.40	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	11,515.39	12

Tot.Taxable Amt : 80,769.01 Other Amt : (-)0.28
IGST Amt : 9,692.27

Total Inv Amt : 90,461.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :