

NEELAM APPLIANCES LIMITED

IRN NO.: 9fb6d21b0f1d20765631ffd9e4cec2d04c411e03aca3c35873b284c9b3716-9bd

ACK NO.: 122526394795465

ACK Date : 25-Apr-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/0143	Date : 25-Apr-25	Invoice No : S/DTR/25-26/0133	Date : 25-Apr-25
Packing List No :	Total PKGS : 15	E Way Bill No : 201950029622	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0125	Date : 24-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Bangalore
GRN No:	Date:	L.R. NO: 618902152	Date : 25-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :	BILLING ADDRESS :
NAME : Pooja Distributors, Bangalore-337 Address : Mezzanine and 1st Floor, 1/3, 5th Cross, Mysore Road, Bangalore-560026	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	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	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 28 Kgs	73239390	12%	4	35.34	467.00	kgs	16,503.78	20%	3,300.76	4%	528.12	12,674.90
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12%		4.00	6,990.00	Sets	27,960.00	52%	14,539.20	4%	536.83	12,883.97
1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12%		6.00	3,390.00	Sets	20,340.00	52%	10,576.80	4%	390.53	9,372.67
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 32 Kgs	73239390	12%		6.00	4,690.00	Sets	28,140.00	52%	14,632.80	4%	540.29	12,966.91
1	Sizzling Belly Hot Pot 3000ml EAN Code : 890405271117	73239390	12%		32.00	1,590.00	Sets	50,880.00	52%	26,457.60	4%	976.90	23,445.50
1	Sizzling Hot Pot 1000ml EAN Code : 8904052711193 L25 X W17 X H23 = 136 Kgs	73239390	12%		96.00	890.00	Sets	85,440.00	52%	44,428.80	4%	1,640.45	39,370.76
1	Sizzling Belly Hot Pot 1000ml EAN Code : 8904052711209	73239390	12%		96.00	990.00	Sets	95,040.00	52%	49,420.80	4%	1,824.77	43,794.44

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Packing List No :	Total PKGS : 15	E Way Bill No : 201950029622	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0125	Date : 24-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Bangalore
GRN No:	Date:	L.R. NO:618902152	Date : 25-Apr-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Pooja Distributors,Bangaluru-337		NAME : Pooja Distributors,Bangaluru-337										

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Free Pop Material (Catalogue)	49100090	18 %		20.00	1.00	Pcs	20.00						20.00
				4,295.34									1,54,529.15

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IGST OUTPUT Rounding Off													18,544.70 0.15
TOTAL				4,295.34				3,24,323.78		1,63,356.76		6,437.89	1,73,074.00

Amount Chargeable (In Words): Indian Rupees One Lakh Seventy Three Thousand Seventy Four													
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HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
49100090	1,54,509.15 20.00	12% 18%	18,541.10 3.60	18,541.10 3.60
	Total	1,54,529.15	18,544.70	18,544.70

Tax Amount (in words) : Indian Rupees Eighteen Thousand Five Hundred Forty Four and Seventy paise Only	Company's Bank Details	Total WT of KGS Item : 35.34 Net Weight
	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 Box Item : 0 Approx Weight
		Total Weight : 35.34 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,26,974.00 Dr	5,26,974.00 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@neelamsteel.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/25-26/0133
Date : 25-Apr-25

IRN : 9fb6d21b0f1d20765631ffd9e4cec2d04c411e03aca3c35873b284c9b37169bd
Ack No. : 122526394795465
Ack Date : 25-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 201950029622 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-25 2:18 PM
Valid Upto : 1-May-25 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 Bangalore Karnataka 560026

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.34 KGS	12,674.90	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	9,372.67	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	96 SET	39,370.76	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	96 SET	43,794.44	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	20 PCS	20.00	18

Tot.Taxable Amt : 1,54,529.15 Other Amt : 0.15
IGST Amt : 18,544.70

Total Inv Amt : 1,73,074.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 25-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: