



NEELAM APPLIANCES LIMITED

IRN NO. : 17045f7c9966ca8e89e2da58979fffaef4b74ac53d8e233b41b23934a4b13f-8b

ACK NO. : 122524949668572

ACK Date : 21-Jan-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/1505	Date : 20-Jan-25	Invoice No : S/DTR/24-25/1373	Date : 20-Jan-25
Packing List No :	Total PKGS : 24	E Way Bill No : 241895173606	Date : 21-Jan-25
Buyer's Order No. : SO/DTR/1551	Date : 20-Jan-25	Despatch Through : Seabird Express Cargo	Destination : Bangalore
GRN No : Sign Copy	Date : 22-Jan-25	L.R. NO : BRV2/1270653	Date : 21-Jan-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	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	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		576.00	498.00	Sets	2,86,848.00	52 %	1,49,160.96	16 %	22,029.93	1,15,657.20
						576.00							1,15,657.20
	IGST OUTPUT Rounding Off												13,878.86 (-)0.06
	TOTAL					576.00		2,86,848.00		1,49,160.96		22,029.93	1,29,536.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Nine Thousand Five Hundred Thirty Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		12%	13,878.86
	1,15,657.20	12%	13,878.86
			13,878.86
	Total	1,15,657.20	13,878.86

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Seventy Eight and Eighty Six paise Only

Company's Bank Details	Total WT of KGS Item : O	Net Weight
Bank Name :		
A/C No. :		
Branch Name :		
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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.	5,77,599.00 Dr	5,77,599.00 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. : Tax Invoice - S/DTR/24-25/1373
 Date : 20-Jan-25

IRN : 17045f7c9966ca8e89e2da58979ffaeaf4b74ac53d8e233b41b23934a4b13f8b
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1. e-Way Bill Details

e-Way Bill No. : 241895173606 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 21-Jan-25 5:51 PM
 Valid Upto : 27-Jan-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,
 Bangalore bangaluru Karnataka 560026

3. Goods Details

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

73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	576 SET	1,15,657.20	12
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Tot.Taxable Amt : 1,15,657.20 Other Amt : (-)0.06
 IGST Amt : 13,878.86

Total Inv Amt : 1,29,536.00

4. Transportation Details

Transporter ID : 27FBNP8777R1ZY
 Name : CITIZEN TRAVELS

Doc No. :
 Date : 21-Jan-25

5. Vehicle Details

Vehicle No. : MH48CB4055 From : vasai

CEWB No. :