

## NEELAM APPLIANCES LIMITED



IRN NO. : dcdcfcb4ef9b9eaa71642ed24cfac84676010013c948729bc667e14c02469f1e1



ACK NO. : 122424098825340

ACK Date : 23-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/1200	Date : 18-Nov-24	Invoice No : S/DTR/24-25/1075	Date : 18-Nov-24
Packing List No :	Total PKGS : 0	E Way Bill No : 221863144357	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1264	Date : 16-Nov-24	Despatch Through : Courier	Destination : Bangalore
GRN No :	Date :	L.R. NO : Sgm443231	Date : 29-Sep-25

## 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
	Gasket Silicon S.S Cooker 1.5	40169340	18 %		50.00	100.00	Pcs	5,000.00	52 %	2,600.00	4 %	96.00	2,304.00
	Gasket Silicon S.S Cooker 3	40169340	18 %		50.00	100.00	Pcs	5,000.00	52 %	2,600.00	4 %	96.00	2,304.00
					100.00								4,608.00
	IGST OUTPUT Rounding Off												829.44 (-)0.44
	TOTAL				100.00			10,000.00		5,200.00		192.00	5,437.00

Amount Chargeable (In Words):  
Indian Rupees Five Thousand Four Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40169340	4,608.00	18%	829.44	829.44
Total	4,608.00		829.44	829.44

Tax Amount (in words) : Indian Rupees Eight Hundred Twenty Nine and Forty Four paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSINECITY, 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 &gt; 45 Days &gt; 60 Days

5,76,401.00 Dr 5,76,401.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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.

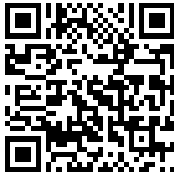
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/1075  
Date : 18-Nov-24

IRN : dcdfeb4ef9b9eaa71642ed24cfac84676010013c948729bc667e14c02469f1e1  
Ack No. : 122424098825340  
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221863144357      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance :  
Supply Type : Outward      Transaction Type : Bill From - Dispatch From

Generated Date : 23-Nov-24 3:39 PM  
Valid Upto : 29-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, 401208 Maharashtra 401208

To  
Pooja Distributors,Bangaluru-337  
GSTIN : 29AECPK7771A1ZJ  
Karnataka  
Ship To  
Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road,  
Banglore Karnataka 560026

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
40169340	Gasket Silicon S.S Cooker 1.5 & RUBBER GASKET	50 PCS	2,304.00	18
40169340	Gasket Silicon S.S Cooker 3 & RUBBER GASKET	50 PCS	2,304.00	18

Tot.Taxable Amt : 4,608.00      Other Amt : (-)0.44      Total Inv Amt : 5,437.00  
IGST Amt : 829.44

4. Transportation Details

Transporter ID :      Doc No. :  
Name :      Date :

5. Vehicle Details

Vehicle No. : MH48AY5013      From :      CEWB No. :