



NEELAM APPLIANCES LIMITED

IRN NO. : e4db2bb4c315f83a5b6bf9897eaae94645bf3864b2ec8331cd5d09845afd5c-42

ACK NO. : 122424064323777

ACK Date : 21-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/1211	Date : 20-Nov-24	Invoice No : S/DCP/24-25/194	Date : 20-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251861785850	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1277	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018685764	Date : 21-Nov-24

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											
State Name : Karnataka	GSTIN/UIN : 29AECPK7771A1ZJ	State Name : Karnataka											
PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit
Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	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	Dinner Set 24 Pcs (Prm)	73239390	12%		48.00	885.00	Sets	42,480.00					42,480.00
					48.00								42,480.00
	IGST OUTPUT Rounding Off												5,097.60
	TOTAL				48.00			42,480.00					47,578.00

Amount Chargeable (In Words):

Indian Rupees Forty Seven Thousand Five Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	42,480.00	12%	5,097.60	5,097.60
	Total	42,480.00	5,097.60	5,097.60

Tax Amount (in words) : Indian Rupees Five Thousand Ninety Seven and Sixty paise Only



Company's Bank Details

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 KGS Item : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 Kgs
PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
7,28,344.00 Dr	7,28,344.00 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/DCP/24-25/194
Date : 20-Nov-24

IRN : e4db2bb4c315f83a5b6bf9897eaae94645bf3864b2ec8331cd5d09845afd5c42
Ack No. : 122424064323777
Ack Date : 21-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251861785850 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 12:56 PM
Valid Upto : 27-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, 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 (I)

73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	48 SET	42,480.00	12
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Tot.Taxable Amt : 42,480.00 Other Amt : 0.40
IGST Amt : 5,097.60

Total Inv Amt : 47,578.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :