



NEELAM APPLIANCES LIMITED

IRN NO. : 31eb7dbd9d11e3c83c17abc0e1d3742378ac5f9e7aa3cfddb6c668c51012-c9d3

ACK NO. : 122422929284205

ACK Date : 3-Sep-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/709	Date : 2-Sep-24	Invoice No : S/DTR/24-25/626	Date : 2-Sep-24
Packing List No :	Total PKGS : 42	E Way Bill No : 231820386528	Date : 3-Sep-24
Buyer's Order No. : SO/DTR/670	Date : 28-Aug-24	Despatch Through : VRL Logistics Ltd (499)	Destination : COIMBATORE
GRN No : As Per Portal	Date : 6-Sep-24	L.R. NO : 9015970593	Date : 3-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Pothys Retail Pvt. Ltd., coimbatore,
 Address : No.399-400 Oppanakkara Street,
 Coimbatore-641001

State Name : Tamil Nadu
 GSTIN/UIN : 33AAHCP7473N1ZT
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

BILLING ADDRESS :

NAME : Pothys Retail Pvt. Ltd., coimbatore,
 Address : No.399-400 Oppanakkara Street,
 Coimbatore-641001

State Name : Tamil Nadu
 GSTIN/UIN : 33AAHCP7473N1ZT
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

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	Multi Kadai Mini (I.B.) (CORP)	73239390	12 %		72.00	1,100.00	Sets	79,200.00			10.71 %	8,482.32	70,717.68
1	Cookware Set 4pcs	73239390	12 %		300.00	640.00	Sets	1,92,000.00			10.71 %	20,563.20	1,71,436.80
1	Tiffin Without Plate 8X4	73239390	12 %		432.00	300.00	Pcs	1,29,600.00			10.71 %	13,880.16	1,15,719.84
					804.00								3,57,874.32
IGST OUTPUT													42,944.92
Rounding Off													(-)0.24
TOTAL													42,925.68
													4,00,819.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Eight Hundred Nineteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		3.57,874.32	12% 42,944.92	42,944.92
		3,57,874.32	42,944.92	42,944.92

Tax Amount (in words) : Indian Rupees Forty Two Thousand Nine Hundred Forty Four and Ninety Two 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 : 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
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.	4,00,819.00 Dr	4,00,819.00 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/24-25/626
Date : 2-Sep-24

IRN : 31eb7dbd9d11e3c83c17abc0e1d3742378ac5f9e7aa3cfdd6c668c51012c9d3
Ack No. : 122422929284205
Ack Date : 3-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 231820386528 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1395 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Sep-24 12:50 PM
Valid Upto : 10-Sep-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
Pothys Retail Pvt. Ltd., coimbatore,
GSTIN : 33AAHCP7473N1ZT
Tamil Nadu

Ship To
No.399-400 Oppanakkara Street, Coimbatore
Coimbatore Tamil Nadu 641001

3. Goods Details

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

73239390	Multi Kadai Mini (I.B.) (CORP) & S.S.UTENSILS	72 SET	70,717.68	12
73239390	Cookware Set 4pcs & S.S.UTENSILS	300 SET	1,71,436.80	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	432 PCS	1,15,719.84	12

Tot.Taxable Amt : 3,57,874.32 Other Amt : (-)0.24
IGST Amt : 42,944.92

Total Inv Amt : 4,00,819.00

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL LOGISTICS

Doc No. :
Date : 3-Sep-24

5. Vehicle Details

Vehicle No. : MH48T4712 From : VASAI

CEWB No. :