



NEELAM APPLIANCES LIMITED

IRN NO. : 4f66a8fdb2b3aa08ba1c86cccd061c6995cf2c9788387ebd49cc92029d18596-
27

ACK NO. : 122423878227927

ACK Date : 7-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/1161	Date : 7-Nov-24	Invoice No : S/DCP/24-25/186	Date : 7-Nov-24
Packing List No :	Total PKGS : 2	E Way Bill No : 251854852369	Date : 7-Nov-24
Buyer's Order No. : SO/DTR/1213	Date : 7-Nov-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018317903	Date : 7-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	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							

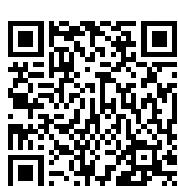
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12%		16.00	1,215.00	Sets	19,440.00					19,440.00
						16.00							19,440.00
	IGST OUTPUT Rounding Off												2,332.80 0.20
	TOTAL					16.00		19,440.00					21,773.00

Amount Chargeable (In Words):

Indian Rupees Twenty One Thousand Seven Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	19,440.00	12%	2,332.80	2,332.80
	Total	19,440.00	2,332.80	2,332.80

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Thirty Two and Eighty 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

5,70,964.00 Dr 5,70,964.00 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/24-25/186
Date : 7-Nov-24

IRN : 4f66a8fdbd2b3aa08ba1c86cc061c6995cf2c9788387ebd49cc92029d1859627
Ack No. : 122423878227927
Ack Date : 7-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251854852369 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Nov-24 2:25 PM
Valid Upto : 13-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS

16 SET 19,440.00 12

Tot.Taxable Amt : 19,440.00 Other Amt : 0.20
IGST Amt : 2,332.80

Total Inv Amt : 21,773.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :