



NEELAM APPLIANCES LIMITED

IRN NO. : d928099e1cbf50d3334eb5c48ce733a5a8a23d3c4169deff4d10431d801b4-
ebc

ACK NO. : 122423723678878

ACK Date : 26-Oct-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/1099	Date : 26-Oct-24	Invoice No : S/DTR/24-25/972	Date : 26-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No : 261849950907	Date : 26-Oct-24
Buyer's Order No. : SO/DTR/1171	Date : 26-Oct-24	Despatch Through : Parashakti Travels	Destination : Bangalore
GRN No : Sign Copy	Date : 27-Oct-24	L.R. NO : NT46/880	Date : 26-Oct-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	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12 %		180.00	390.00	Pcs	70,200.00	52 %	36,504.00	16 %	5,391.36	28,304.65
					180.00								28,304.65
	IGST OUTPUT Rounding Off												3,396.56 (-)0.21
	TOTAL				180.00			70,200.00		36,504.00		5,391.36	31,701.00

Amount Chargeable (In Words):

Indian Rupees Thirty One Thousand Seven Hundred One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			28,304.65	3,396.56
			28,304.65	3,396.56

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Ninety Six and Fifty Six 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:

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 > 45 Days > 60 Days

3,42,760.00 Dr 3,42,760.00 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.

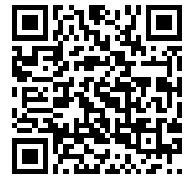
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/972
Date : 26-Oct-24

IRN : d928099e1cbf50d3334eb5c48ce733a5a8a23d3c4169deff4d10431d801b4ebc
Ack No. : 122423723678878
Ack Date : 26-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261849950907 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Oct-24 3:56 PM
Valid Upto : 1-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	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	180 PCS	28,304.65	12
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Tot.Taxable Amt : 28,304.65 Other Amt : (-)0.21
IGST Amt : 3,396.56

Total Inv Amt : 31,701.00

4. Transportation Details

Transporter ID : 27GAAPS7709L1Z2
Name : Parashakti Travels

Doc No. :
Date : 26-Oct-24

5. Vehicle Details

Vehicle No. : MH48CB6404 From : VASAI

CEWB No. :