

IRN NO. : 3536222e180236fd721fe2e838989a8365d142f352d6a9c8a85e0cff3787-759c

ACK Date : 19-Oct-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/1043	Date : 19-Oct-24	Invoice No : S/DTR/24-25/917	Date : 19-Oct-24
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Packing List No :	Total PKGS : 7	E Way Bill No : 261845734024	Date : 19-Oct-24
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Buyer's Order No. : SO/DTR/1050	Date : 15-Oct-24	Despatch Through : VRL Logistics Ltd (499)	Destination :
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GRN No : Sign Copy	Date : 20-Oct-24	L.R. NO : 9015971394	Date : 19-Oct-24
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TERMS OF DELIVERY :

BILLING ADDRESS :

NAME : Pothys 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 : 9884408078,9884408078
Email : heman@neelamsteel.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Forty Nine Thousand One Hundred Forty Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	43,877.12	12%	5,265.25	5,265.25
Total	43,877.12		5,265.25	5,265.25

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Sixty Five and Twenty Five 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:

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.

Total O/S	Current O/S	> 45 Days	> 60 Days
6 53 491 00 Dr	6 53 491 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: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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/24-25/917
Date : 19-Oct-24



IRN : 3536222e180236fd721fe2e838989a8365d142f352d6a9c8a85e0cff3787759c
Ack No. : 122423617007300
Ack Date : 19-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 261845734024 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1395 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 5:13 PM
Valid Upto : 26-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Pothys Pvt. Ltd., coimbatore,
GSTIN : 27AABCN9540N1ZY	GSTIN : 33AAHCP7473N1ZT
Maharashtra	Tamil Nadu
Dispatch From	Ship To
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:	No.399-400 Oppanakkara Street, Coimbatore coimbatore Tamil Nadu 641001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	252 PCS	43,877.12	12

Tot.Taxable Amt : 43,877.12 Other Amt : (-)0.37
IGST Amt : 5,265.25

Total Inv Amt : 49,142.00

4. Transportation Details

Transporter ID : 29AABCV3609C1ZJ
Name : VRL Logistics Ltd (499)

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :