



NEELAM APPLIANCES LIMITED

IRN NO. : ca96b6a48f8b23c8fe1df9f2ae90e212b9c615c7687f1b910dbebd4c9ec296-
72

ACK NO. : 122422657285853

ACK Date : 14-Aug-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/601	Date : 14-Aug-24	Invoice No : S/DTR/24-25/536	Date : 14-Aug-24
Packing List No :	Total PKGS : 6	E Way Bill No : 291810479865	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/553	Date : 8-Aug-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 21-Aug-24	L.R. NO : 4015995012	Date : 14-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Pooja Distributors,Bangaluru-337
 Address : Mezzanine and 1st Floor,1/3,5th
 Cross, Mysore Road, Banglore
 -560026
 State Name : Karnataka
 GSTIN/UIN : 29AECPK7771A1ZJ
 PAN/IT No :
 Contact Person : Mr. Ankit
 Contact No : 7349211114,9844751005,7411011593,9884408078
 Email : sales@poojadistributors.com

BILLING ADDRESS :

NAME : Pooja Distributors,Bangaluru-337
 Address : Mezzanine and 1st Floor,1/3,5th
 Cross, Mysore Road, Banglore-560026
 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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	16 %	3,649.54	19,160.06
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	16 %	2,558.98	13,434.62
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	16 %	2,426.88	12,741.12
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	16 %	2,147.33	11,273.47
1	Dinner Set 36 Pcs (Prm)	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	16 %	2,161.15	11,346.05
					126.00								67,955.32
	IGST OUTPUT Rounding Off												8,154.64 0.04
	TOTAL				126.00			1,68,540.00		87,640.80		12,943.88	76,110.00

Amount Chargeable (In Words):

Indian Rupees Seventy Six Thousand One Hundred Ten

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		67.955.32	12% 8,154.64	8,154.64
		Total	67.955.32	8,154.64

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Fifty Four and Sixty Four 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

2,32,647.99 Dr 5,11,839.00 Cr 12,262.00 Dr 7,32,224.99 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/24-25/536
Date : 14-Aug-24

IRN : ca96b6a48f8b23c8fe1df9f2ae90e212b9c615c7687f1b910dbebd4c9ec29672
Ack No. : 122422657285853
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 291810479865 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 7:39 PM
Valid Upto : 20-Aug-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 (%)
	Code			

73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	19,160.06	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,434.62	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,741.12	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	11,273.47	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	11,346.05	12

Tot.Taxable Amt : 67,955.32 Other Amt : 0.04
IGST Amt : 8,154.64

Total Inv Amt : 76,110.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 14-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :