



IRN NO. : 2aa42d98c5266394ae96e94eef91036ee48741b2ffe60b9f68b4243810f41-
adb

ACK NO. : 122422657300301

ACK Date : 14-Aug-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Walvi 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/DCP/24-25/67	Date : 14-Aug-24	
Packing List No :	Total PKGS : 23	E Way Bill No : 281810480426	Date : 14-Aug-24	
Buyer's Order No. : SO/DTR/553	Date : 8-Aug-24	Despatch Through : VXEXPRESS 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, Bangalore-337
Address : Mezzanine and 1st Floor, 1/3, 5th Cross, Mysore Road, Bangalore -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, Bangalore-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	Dinner Set 24 Pcs (Prm)	73239390	12 %		48.00	885.00	Sets	42,480.00					42,480.00
1	Dinner Set 16pcs (Prm)	73239390	12 %		8.00	699.00	Sets	5,592.00					5,592.00
1	Condiment Set 3pcs	73239390	12 %		512.00	230.00	Sets	1,17,760.00					1,17,760.00
					568.00								1,65,832.00
	IGST OUTPUT Rounding Off												19,899.84 Ω 16
	TOTAL				568.00			1,65,832.00					185,732.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Five Thousand Seven Hundred Thirty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,65,832.00	12%	19,899.84	19,899.84
Total	1,65,832.00		19,899.84	19,899.84

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Ninety Nine and Eighty 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	: <input type="text"/>	Net Weight
Total WT of Box Item	: <input type="text"/>	Approx Weight
Total Weight	: <input type="text"/>	Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY		

Declaration:	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				

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/24-25/67
Date : 14-Aug-24

IRN : 2aa42d98c5266394ae96e94eef91036ee48741b2ffe60b9f68b4243810f41adb
Ack No. : 122422657300301
Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281810480426 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 7:40 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	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	48 SET	42,480.00	12
73239390	Dinner Set 16pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	5,592.00	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	512 SET	1,17,760.00	12

Tot.Taxable Amt : 1,65,832.00 Other Amt : 0.16
IGST Amt : 19,899.84

Total Inv Amt : 1,85,732.00

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. :