



NEELAM APPLIANCES LIMITED

IRN NO. : dcdfcb4ef9b9eaa71642ed24cfac84676010013c948729bc667e14c02469f1e1

ACK NO. : 122424098825340

ACK Date : 23-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/1200	Date : 18-Nov-24	Invoice No : S/DTR/24-25/1075	Date : 18-Nov-24
Packing List No :	Total PKGS : 0	E Way Bill No : 221863144357	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1264	Date : 16-Nov-24	Despatch Through : Courier	Destination : Bangalore
GRN No :	Date :	L.R. NO : Sgm443231	Date : 29-Sep-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Pooja Distributors,Bangaluru-337	Address : Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road, Bangalore-560026	NAME : Pooja Distributors,Bangaluru-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	PAN/IT No :	Contact Person : Mr. Ankit										
Contact No : 7349211114,9844751005,7411011593,9884408078	Email : sales@poojadistributors.com	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
	Gasket Silicon S.S Cooker 1.5	40169340	18 %		50.00	100.00	Pcs	5,000.00	52 %	2,600.00	4 %	96.00	2,304.00
	Gasket Silicon S.S Cooker 3	40169340	18 %		50.00	100.00	Pcs	5,000.00	52 %	2,600.00	4 %	96.00	2,304.00
					100.00								4,608.00
	IGST OUTPUT Rounding Off												829.44 (-)0.44
	TOTAL				100.00			10,000.00		5,200.00		192.00	5,437.00

Amount Chargeable (In Words):

Indian Rupees Five Thousand Four Hundred Thirty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40169340	4,608.00	18%	829.44	829.44
	Total	4,608.00	829.44	829.44

Tax Amount (in words) : Indian Rupees Eight Hundred Twenty Nine and Forty 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

5,76,401.00 Dr 5,76,401.00 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/24-25/1075
Date : 18-Nov-24

IRN : dcdfcb4ef9b9eaa71642ed24cfac84676010013c948729bc667e14c02469f1e1
Ack No. : 122424098825340
Ack Date : 23-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221863144357 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance :
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 23-Nov-24 3:39 PM
Valid Upto : 29-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, 401208 Maharashtra 401208

To
Pooja Distributors,Bangaluru-337
GSTIN : 29AECPK7771A1ZJ
Karnataka

Ship To
Mezzanine and 1st Floor,1/3,5th Cross, Mysore Road,
Bangalore Karnataka 560026

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
40169340	Gasket Silicon S.S Cooker 1.5 & RUBBER GASKET	50 PCS	2,304.00	18
40169340	Gasket Silicon S.S Cooker 3 & RUBBER GASKET	50 PCS	2,304.00	18

Tot.Taxable Amt : 4,608.00 Other Amt : (-)0.44
IGST Amt : 829.44

Total Inv Amt : 5,437.00

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH48AY5013 From : CEWB No. :