



NEELAM APPLIANCES LIMITED

IRN NO. : b3cad67fa274dda78ff7f6fa67577cdcc6bc18c15a9dbcff809fdf0a736b383a

ACK NO. : 122423653203258

ACK Date : 22-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/1067	Date : 22-Oct-24	Invoice No : S/DTR/24-25/941	Date : 22-Oct-24
Packing List No :	Total PKGS : 32	E Way Bill No : 271847176694	Date : 22-Oct-24
Buyer's Order No. : SO/DTR/1024	Date : 22-Oct-24	Despatch Through : Parashakti Travels	Destination : Bangalore
GRN No : Sign Copy	Date : 23-Oct-24	L.R. NO : PSTL/10178	Date : 22-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											
State Name : Karnataka	GSTIN/UIN : 29AECPK7771A1ZJ	State Name : Karnataka											
PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	PAN/IT No :	Contact Person : Mr. Ankit	GSTIN/UIN : 29AECPK7771A1ZJ	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	Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	Contact No : 7349211114, 9844751005, 7411011593, 9884408078	Email : sales@poojadistributors.com	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
1	Sizzling Belly Combo Small (750ML+2000ML)	73239390	12 %		276.00	2,090.00	Sets	5,76,840.00	52 %	2,99,956.80	16 %	44,301.31	2,32,581.98
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		168.00	358.00	Sets	60,144.00	52 %	31,274.88	4 %	1,154.76	27,714.33
1	Dinner Set 36 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	16 %	2,161.15	11,346.05
1	Dinner Set 26 Pcs (Prm) L25 X W16 X H23 = 0 Kgs	73239390	12 %		6.00	3,390.00	Sets	20,340.00	52 %	10,576.80	16 %	1,562.11	8,201.09
						456.00							2,79,843.45
	IGST OUTPUT Rounding Off												33,581.21 0.34
	TOTAL				456.00			6,85,446.00		3,56,441.28		49,179.33	33,342.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Thirteen Thousand Four Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,79,843.45	12 %	33,581.21
	2,79,843.45		33,581.21
	Total	33,581.21	33,581.21

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Five Hundred Eighty One and Twenty One 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

2,65,106.00 Dr 2,65,106.00 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/24-25/941
Date : 22-Oct-24

IRN : b3cad67fa274dda78ff7f6fa67577cdcc6bc18c15a9dbcff809fdf0a736b383a
Ack No. : 122423653203258
Ack Date : 22-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271847176694 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Oct-24 3:06 PM
Valid Upto : 28-Oct-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 (I)
	Code			

73239390	Sizzling Belly Combo Small (750ML + 2000ML) & STAINLESS STEEL UTENSILS	276 SET	2,32,581.98	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	168 SET	27,714.33	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	11,346.05	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	8,201.09	12

Tot.Taxable Amt : 2,79,843.45 Other Amt : 0.34
IGST Amt : 33,581.21

Total Inv Amt : 3,13,425.00

4. Transportation Details

Transporter ID : 27GAAPS7709L1Z2
Name : Parashakti Travels

Doc No. :
Date : 22-Oct-24

5. Vehicle Details

Vehicle No. : MH48CQ5158 From : VASAI

CEWB No. :