



## NEELAM APPLIANCES LIMITED

IRN NO. : fd1b8355093a2aff5eefa1967dad2a959c436aa55879142805e6b1f5e1f9bc-  
20

ACK NO. : 122424064408768

ACK Date : 21-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1211	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1085	Date : 20-Nov-24
Packing List No :	Total PKGS : 10	E Way Bill No : 241861788335	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1277	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018685764	Date : 21-Nov-24

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
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	16 %	2,426.88	12,741.12
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	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 12 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	16 %	2,128.90	11,176.70
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	16 %	2,193.41	11,515.39
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	16 %	2,813.95	14,773.25
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	16 %	1,069.06	5,612.54
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 39 Kgs	73239390	12 %		72.00	390.00	Pcs	28,080.00	52 %	14,601.60	16 %	2,156.54	11,321.86

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1211	Date : 20-Nov-24	Invoice No : S/DTR/24-25/1085	Date : 20-Nov-24
Packing List No :	Total PKGS : 10	E Way Bill No : 241861788335	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1277	Date : 18-Nov-24	Despatch Through : VXPRESS R-57	Destination : Bangalore
GRN No : As Per Portal	Date : 25-Nov-24	L.R. NO : 4018685764	Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Pooja Distributors, Bangalore-337		NAME : Pooja Distributors, Bangalore-337											
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	Bhojan Set 6pcs (Prm) L24 X W24 X H24 = 96 Kgs	73239390	12 %		40.00	684.00	Sets	27,360.00	52 %	14,227.20	4 %	525.31	12,607.48
					296.00								93,182.96
	IGST OUTPUT Rounding Off												11,181.94 0.10
	TOTAL				296.00			2,27,200.00		1,18,144.00		15,873.03	1,04,365.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Four Thousand Three Hundred Sixty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	93,182.96	12 %	11,181.94	11,181.94
	Total	93,182.96	11,181.94	11,181.94

Tax Amount (in words) : Indian Rupees Eleven Thousand One Hundred Eighty One and Ninety 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 &gt; 45 Days &gt; 60 Days

7,28,344.00 Dr 7,28,344.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1085  
Date : 20-Nov-24

IRN : fd1b8355093a2aff5eefaa1967dad2a959c436aa55879142805e6b1f5e1f9bc20  
Ack No. : 122424064408768  
Ack Date : 21-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 241861788335 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1025 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 1:00 PM  
Valid Upto : 27-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, 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	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,741.12	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,434.62	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	11,176.70	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	11,515.39	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	14,773.25	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	5,612.54	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	72 PCS	11,321.86	12
73239390	Bhojan Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	40 SET	12,607.48	12

Tot.Taxable Amt : 93,182.96 Other Amt : 0.10  
IGST Amt : 11,181.94

Total Inv Amt : 1,04,365.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 21-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :