

## NEELAM APPLIANCES LIMITED



IRN NO. : 17045f7c9966ca8e89e2da58979ffaeaf4b74ac53d8e233b41b23934a4b13f-8b

ACK NO. : 122524949668572

ACK Date : 21-Jan-25

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/1505	Date : 20-Jan-25	Invoice No : S/DTR/24-25/1373	Date : 20-Jan-25
Packing List No :	Total PKGS : 24	E Way Bill No : 241895173606	Date : 21-Jan-25
Buyer's Order No. : SO/DTR/1551	Date : 20-Jan-25	Despatch Through : Seabird Express Cargo	Destination : Bangalore
GRN No : Sign Copy	Date : 22-Jan-25	L.R. NO : BRV2/1270653	Date : 21-Jan-25

## TERMS OF DELIVERY :

## DELIVERY 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

## 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	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		576.00	498.00	Sets	2,86,848.00	52 %	1,49,160.96	16 %	22,029.93	1,15,657.20
					576.00								1,15,657.20
	IGST OUTPUT Rounding Off												13,878.86 (-)0.06
	TOTAL				576.00			2,86,848.00		1,49,160.96		22,029.93	1,29,536.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Nine Thousand Five Hundred Thirty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,15,657.20	12%	13,878.86	13,878.86
Total	1,15,657.20		13,878.86	13,878.86

Tax Amount (in words) : Indian Rupees Thirteen Thousand Eight Hundred Seventy Eight and Eighty Six paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 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.  
 Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
5,77,599.00 Dr	5,77,599.00 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. : Tax Invoice - S/DTR/24-25/1373  
Date : 20-Jan-25

IRN : 17045f7c9966ca8e89e2da58979ffaeaf4b74ac53d8e233b41b23934a4b13f8b  
Ack No. : 122524949668572  
Ack Date : 21-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 241895173606    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1025 KM  
Supply Type : Outward-Supply    Transaction Type : Regular

Generated Date : 21-Jan-25 5:51 PM  
Valid Upto : 27-Jan-25 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	576 SET	1,15,657.20	12

Tot.Taxable Amt : 1,15,657.20    Other Amt : (-)0.06    Total Inv Amt : 1,29,536.00  
IGST Amt : 13,878.86

4. Transportation Details

Transporter ID : 27FBNPS8777R1ZY  
Name : CITIZEN TRAVELS

Doc No. :  
Date : 21-Jan-25

5. Vehicle Details

Vehicle No. : MH48CB4055    From : vasai

CEWB No. :