

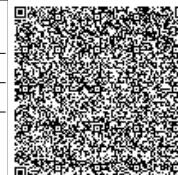
NEELAM APPLIANCES LIMITED

IRN NO. : 9e90847e5094f8e2cb2353242dcbbb63f9cfbe22e8152cc9febdc8df0ff4731

ACK NO. : 122422173380205

ACK Date : 10-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/461	Date : 9-Jul-24	Invoice No : B/DTR/24-25/41	Date : 9-Jul-24
Packing List No :	Total PKGS : 5	E Way Bill No : 211792465087	Date : 10-Jul-24
Buyer's Order No. : SO/DTR/437	Date : 8-Jul-24	Despatch Through : VXPRESS R-57	Destination : Chinthamani
GRN No : AS PER PORTAL	Date : 17-Jul-24	L.R. NO : 4014974983	Date : 10-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : P.C.Furniture Land, Madurai
 Address : P.C Furniture Land, 4/7,
 Chokkaiorani, Mandapam,, Burma
 Colony,, Chinthamani,-625009

State Name : Tamil Nadu
 GSTIN/UIN : 33ADPPS6994K1ZJ
 PAN/IT No :
 Contact Person : 9894034506
 Contact No :
 Email : pc.furnitureland@yahoo.com

BILLING ADDRESS :

NAME : P.C.Furniture Land, Madurai
 Address : Steel, Wood Furniture and Home
 Needs 22/87,, West Avani Moola
 Street,, Madurai-625001.-625001

State Name : Tamil Nadu
 GSTIN/UIN : 33ADPPS6994K1ZJ
 PAN/IT No :
 Contact Person : P.C. Selvam
 Contact No : 9894034506, 9884408078
 Email : pc_furnitureland@yahoo.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
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1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.82	551.00	kgs	18,083.82	20 %	3,616.76	4 %	578.68	13,888.37
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.90	551.00	kgs	15,923.90	20 %	3,184.78	4 %	509.56	12,229.56
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.84	462.00	kgs	11,014.08	20 %	2,202.82	4 %	352.45	8,458.81
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.84	551.00	kgs	11,482.84	20 %	2,296.57	4 %	367.45	8,818.82
				64	106.40								43,395.56

IGST OUTPUT Rounding Off													5,207.48 (-)0.04
TOTAL				64	106.40			56,504.64		11,300.93		1,808.14	48,603.00

Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Six Hundred Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				43,395.56
		12%	5,207.48	5,207.48
		Total	43,395.56	5,207.48

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Seven and Forty Eight 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 : 106.40 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 106.40 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

7,33,916.00 Dr 7,33,915.99 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. : B/DTR/24-25/41
Date : 9-Jul-24

IRN : 9e90847e5094f8e2cb2353242dcbbbd63f9cfbe22e8152cc9febdc8df0ff4731
Ack No. : 122422173380205
Ack Date : 10-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 211792465087 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1451 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 10-Jul-24 2:29 PM
Valid Upto : 18-Jul-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
P.C.Furniture Land, Madurai
GSTIN : 33ADPPS6994K1ZJ
Tamil Nadu

Ship To
P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,,
Burma Colony,, Chinthamani, CHINTHAMANI Tamil
Nadu 625009

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.82 KGS	13,888.37	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.90 KGS	12,229.56	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.84 KGS	8,458.81	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.84 KGS	8,818.82	12

Tot.Taxable Amt : 43,395.56 Other Amt : (-)0.04
IGST Amt : 5,207.48

Total Inv Amt : 48,603.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :