



NEELAM APPLIANCES LIMITED

IRN NO. : e0842e25832541df08651aa06239a0e12f3e525ac1c8838e250dc2ac8bd-
20d32

ACK NO. : 122422550911572

ACK Date : 7-Aug-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/560	Date : 6-Aug-24	Invoice No : B/DTR/24-25/57	Date : 6-Aug-24
Packing List No :	Total PKGS : 12	E Way Bill No : 231806469872	Date : 7-Aug-24
Buyer's Order No. : SO/DTR/540	Date : 5-Aug-24	Despatch Through : VXPRESS R-57	Destination : Chinthamani
GRN No : As Per Portal	Date : 13-Aug-24	L.R. NO : 4015779084	Date : 7-Aug-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	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.30	551.00	kgs	12,287.30	20 %	2,457.46	4 %	393.19	9,436.65
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.22	551.00	kgs	16,100.22	20 %	3,220.04	4 %	515.21	12,364.97
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	66.64	499.00	kgs	33,253.36	20 %	6,650.67	4 %	1,064.11	25,538.57
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.10	577.00	kgs	11,597.70	20 %	2,319.54	4 %	371.13	8,907.03
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.50	551.00	kgs	11,846.50	20 %	2,369.30	4 %	379.09	9,098.11
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.00	315.00	kgs	6,615.00	20 %	1,323.00	4 %	211.68	5,080.32
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.46	325.00	kgs	6,649.50	20 %	1,329.90	4 %	212.78	5,106.82
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.66	325.00	kgs	7,039.50	20 %	1,407.90	4 %	225.26	5,406.34
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.60	315.00	kgs	6,804.00	20 %	1,360.80	4 %	217.73	5,225.47
					364	262.98							93,992.89

IGST OUTPUT

Rounding Off

TOTAL

11,279.15

(-)0.04

1,05,272.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Two Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				93,992.89
		12%	11,279.15	11,279.15
	Total	93,992.89		11,279.15
			11,279.15	11,279.15

Tax Amount (in words) : Indian Rupees Eleven Thousand Two Hundred Seventy Nine and Fifteen 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 : 262.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 262.98 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

8,46,169.00 Dr 8,38,526.00 Dr 7,643.00 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. : B/DTR/24-25/57
Date : 6-Aug-24

IRN : e0842e25832541df08651aa06239a0e12f3e525ac1c8838e250dc2ac8bd20d32
Ack No. : 122422550911572
Ack Date : 7-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 231806469872 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1451 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 7-Aug-24 1:04 PM
Valid Upto : 15-Aug-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			

73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.30 KGS	9,436.65	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.22 KGS	12,364.97	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	66.64 KGS	25,538.57	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	8,907.03	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.50 KGS	9,098.11	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,080.32	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.46 KGS	5,106.82	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	5,406.34	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.60 KGS	5,225.47	12

Tot.Taxable Amt : 93,992.89 Other Amt : (-)0.04
IGST Amt : 11,279.15

Total Inv Amt : 1,05,272.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :