



IRN NO. : 675934646cc102dbda4eb453a7dd0b3ead06de908cf137d45f22df809c8-ad2d	ACK NO. : 122421814454363	ACK Date : 14-Jun-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/312	Date : 13-Jun-24	Invoice No : B/DTR/24-25/18		Date : 13-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 231779301180		Date : 14-Jun-24
Buyer's Order No. : SO/DTR/326	Date : 12-Jun-24	Despatch Through : VXPRESS R-57		Destination : Chinthamani
GRN No : As Per Portal	Date : 19-Jun-24	L.R. NO : 4014257881		Date : 14-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :									
NAME : P.C.Furniture Land, Madurai				NAME : P.C.Furniture Land, Madurai									
Address : P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,, Burma Colony,, Chinthamani,-625009				Address : Steel,Wood Furniture and Home Needs 22/87,, West Avani Moola Street,, Madurai-625001.-625001									
State Name : Tamil Nadu				State Name : Tamil Nadu									
GSTIN/UIN : 33ADPPS6994K1ZJ				GSTIN/UIN : 33ADPPS6994K1ZJ									
PAN/IT No :				PAN/IT No :									
Contact Person : 9894034506				Contact Person : P.C. Selvam									
Contact No :				Contact No : 9894034506,9884408078									
Email : pc.furnitureland@yahoo.com				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
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	32	42.00	446.00	kgs	18,732.00	20 %	3,746.40	4 %	599.42	14,386.18
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.18	551.00	kgs	10,017.18	20 %	2,003.44	4 %	320.55	7,693.19
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.62	551.00	kgs	11,912.62	20 %	2,382.52	4 %	381.20	9,148.90
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.52	551.00	kgs	12,408.52	20 %	2,481.70	4 %	397.07	9,529.75
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.92	551.00	kgs	18,689.92	20 %	3,737.98	4 %	598.08	14,353.87
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.28	315.00	kgs	6,703.20	20 %	1,340.64	4 %	214.50	5,148.06
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.56	315.00	kgs	6,791.40	20 %	1,358.28	4 %	217.32	5,215.80
				226	181.08								65,475.75
<b>IGST OUTPUT Rounding Off</b>													
<b>TOTAL</b>													
7,857.09 0.16													

Amount Chargeable (In Words): Indian Rupees Seventy Three Thousand Three Hundred Thirty Three													
HSN/SAC								Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390								65,475.75	12%	7,857.09	7,857.09		
								Total	65,475.75		7,857.09	7,857.09	

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred Fifty Seven and Nine paise Only	Company's Bank Details	Total WT of KGS Item : 181.08 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 181.08 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
	IFSC Code : HDFC0000038	
	Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
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.	5,58,866.00 Dr	5,58,866.00 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/24-25/18  
Date : 13-Jun-24

IRN : 675934646cc102dbda4eb453a7dd0b3ead06de908cf137d45f22df809c8ad2d  
Ack No. : 122421814454363  
Ack Date : 14-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231779301180 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 14-Jun-24 2:25 PM  
Valid Upto : 22-Jun-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	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	42 KGS	14,386.18	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.18 KGS	7,693.19	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.62 KGS	9,148.90	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.52 KGS	9,529.75	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.92 KGS	14,353.87	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,148.06	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,215.80	12

Tot.Taxable Amt : 65,475.75 Other Amt : 0.16  
IGST Amt : 7,857.09

Total Inv Amt : 73,333.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 14-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :