

NEELAM APPLIANCES LIMITED

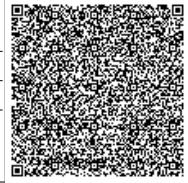


IRN NO. : 7740ab3dc48b1c0dec3b7d5a5def78e00a97773b17080d5a11bfaec50bf4-13f3

ACK NO. : 122423233027810

ACK Date : 25-Sep-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/846	Date : 24-Sep-24	Invoice No : S/DTR/24-25/733	Date : 24-Sep-24
Packing List No :	Total PKGS : 18	E Way Bill No : 261831892604	Date : 25-Sep-24
Buyer's Order No. : SO/DTR/810	Date : 18-Sep-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No : As Per Portal	Date : 4-Oct-24	L.R. NO : 4017151935	Date : 25-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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

BILLING ADDRESS :

 NAME : P.C.Furniture Land, Madurai
 Address : Steel,Wood Furniture and Home Needs 22/87,, West Avani Moola Steet,, 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
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Sauce Pan Regular 12 (22G) Wire	73239390	12 %	60	29.16	446.00	kgs	13,005.36	20 %	2,601.07	4 %	416.17	9,988.11
1	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	60	24.70	446.00	kgs	11,016.20	20 %	2,203.24	4 %	352.52	8,460.44
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	32.92	551.00	kgs	18,138.92	20 %	3,627.78	4 %	580.45	13,930.68
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.64	551.00	kgs	31,759.64	20 %	6,351.93	4 %	1,016.31	24,391.40
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	23.86	462.00	kgs	11,023.32	20 %	2,204.66	4 %	352.75	8,465.91
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.76	551.00	kgs	10,336.76	20 %	2,067.35	4 %	330.78	7,938.63
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.40	551.00	kgs	11,791.40	20 %	2,358.28	4 %	377.32	9,055.80
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Snacks Set - 3pcs	73239390	12 %		60.00	190.00	Sets	11,400.00	52 %	5,928.00	4 %	218.88	5,253.12
				244	392.44								1,18,627.40
	IGST OUTPUT Rounding Off												14,235.29
	TOTAL			244	392.44			1,78,363.60		54,793.35		4,942.83	1,32,863.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Two Thousand Eight Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,18,627.40	12%	14,235.29	14,235.29
Total	1,18,627.40		14,235.29	14,235.29

Tax Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Thirty Five and Twenty Nine 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 : 228.44 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 228.44 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 : 7,84,203.00 Dr
 Current O/S : 7,69,981.99 Dr
 > 45 Days :
 > 60 Days : 14,221.00 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. : S/DTR/24-25/733
Date : 24-Sep-24



IRN : 7740ab3dc48b1c0dec3b7d5a5def78e00a97773b17080d5a11bfaec50bf413f3
Ack No. : 122423233027810
Ack Date : 25-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 261831892604 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1463 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Sep-24 12:36 PM
Valid Upto : 3-Oct-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
Steel,Wood Furniture and Home Needs 22/87,, West
Avani Moola Steet,, Madurai-625001. MADURAI Tamil
Nadu 625001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	29.16 KGS	9,988.11	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	24.70 KGS	8,460.44	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	32.92 KGS	13,930.68	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.64 KGS	24,391.40	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	23.86 KGS	8,465.91	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.76 KGS	7,938.63	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.40 KGS	9,055.80	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	60 SET	5,253.12	12

Tot.Taxable Amt : 1,18,627.40 Other Amt : 0.31
IGST Amt : 14,235.29

Total Inv Amt : 1,32,863.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :