



## NEELAM APPLIANCES LIMITED

IRN NO. : 4075458119fb1b5ee945c7746a71065d17552fd2c66b79c28101ffa6a0f97-cf3

ACK NO. : 122422330310753

ACK Date : 23-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/494  | Date : 22-Jul-24 | Invoice No : B/DTR/24-25/43     | Date : 22-Jul-24          |
| Packing List No :              | Total PKGS : 12  | E Way Bill No : 211798708014    | Date : 23-Jul-24          |
| Buyer's Order No. : SO/DTR/479 | Date : 22-Jul-24 | Despatch Through : VXPRESS R-57 | Destination : Chinthamani |
| GRN No : As Per Portal         | Date : 29-Jul-24 | L.R. NO : 4015331666            | Date : 23-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            |
|--------|-----------------------------------|----------|----------|--------------|--------|--------|-----|-------------|-------|-----------|-------|----------|-------------------|
| 1      | Dabba Deep 10x14 (22G) Prm        | 73239390 | 12 %     | 12           | 22.26  | 499.00 | kgs | 11,107.74   | 20 %  | 2,221.55  | 4 %   | 355.45   | 8,530.74          |
| 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      | 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      | Tope Flat Bottom 10x14 (22G)      | 73239390 | 12 %     | 12           | 24.86  | 462.00 | kgs | 11,485.32   | 20 %  | 2,297.06  | 4 %   | 367.53   | 8,820.73          |
| 1      | Kadai Induction Bottom 13 (22G)   | 73239390 | 12 %     | 28           | 22.26  | 551.00 | kgs | 12,265.26   | 20 %  | 2,453.05  | 4 %   | 392.49   | 9,419.72          |
| 1      | Thali N.P. 12 (22G) Prm           | 73239390 | 12 %     | 54           | 21.20  | 315.00 | kgs | 6,678.00    | 20 %  | 1,335.60  | 4 %   | 213.70   | 5,128.70          |
| 1      | Plate Buffet 12 (22G) Prm         | 73239390 | 12 %     | 54           | 20.60  | 325.00 | kgs | 6,695.00    | 20 %  | 1,339.00  | 4 %   | 214.24   | 5,141.76          |
| 1      | Tope Induction Bottom 10x14 (22G) | 73239390 | 12 %     | 12           | 33.30  | 551.00 | kgs | 18,348.30   | 20 %  | 3,669.66  | 4 %   | 587.15   | 14,091.50         |
| 1      | Plate Buffet 13 (22G) Prm         | 73239390 | 12 %     | 48           | 22.08  | 325.00 | kgs | 7,176.00    | 20 %  | 1,435.20  | 4 %   | 229.63   | 5,511.17          |
| 1      | Dabba Deep 7x9 (22G) Prm          | 73239390 | 12 %     | 48           | 25.32  | 640.00 | kgs | 16,204.80   | 20 %  | 3,240.96  | 4 %   | 518.55   | 12,445.29         |
| 1      | Thali N.P. 13 (22G) Prm           | 73239390 | 12 %     | 48           | 21.32  | 315.00 | kgs | 6,715.80    | 20 %  | 1,343.16  | 4 %   | 214.91   | 5,157.73          |
|        |                                   |          |          | 368          | 253.32 |        |     |             |       |           |       |          | 91,224.85         |
|        |                                   |          |          |              |        |        |     |             |       |           |       |          |                   |
|        | IGST OUTPUT<br>Rounding Off       |          |          |              |        |        |     |             |       |           |       |          | 10,946.98<br>0.17 |
|        | TOTAL                             |          |          | 368          | 253.32 |        |     | 1,18,782.34 |       | 23,756.46 |       | 3,801.04 | 1,02,172.00       |

## Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand One Hundred Seventy Two

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 |               |           |             | 91,224.85        |
|          |               | 12%       | 10,946.98   | 10,946.98        |
|          | Total         |           | 91,224.85   | 10,946.98        |

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Forty Six and Ninety 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 : 253.32 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 253.32 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 &gt; 45 Days &gt; 60 Days

7,89,952.00 Dr 7,89,952.00 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. : B/DTR/24-25/43  
Date : 22-Jul-24

IRN : 4075458119fb1b5ee945c7746a71065d17552fd2c66b79c28101ffa6a0f97cf3  
Ack No. : 122422330310753  
Ack Date : 23-Jul-24



## 1. e-Way Bill Details

e-Way Bill No. : 211798708014 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1451 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 23-Jul-24 12:16 PM  
Valid Upto : 31-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 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS        | 22.26 KGS | 8,530.74  | 12 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS   | 18.50 KGS | 7,828.61  | 12 |
| 73239390 | Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS   | 21.62 KGS | 9,148.90  | 12 |
| 73239390 | Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS      | 24.86 KGS | 8,820.73  | 12 |
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS   | 22.26 KGS | 9,419.72  | 12 |
| 73239390 | Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS           | 21.20 KGS | 5,128.70  | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS         | 20.60 KGS | 5,141.76  | 12 |
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 33.30 KGS | 14,091.50 | 12 |
| 73239390 | Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS         | 22.08 KGS | 5,511.17  | 12 |
| 73239390 | Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS          | 25.32 KGS | 12,445.29 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS           | 21.32 KGS | 5,157.73  | 12 |

Tot.Taxable Amt : 91,224.85 Other Amt : 0.17  
IGST Amt : 10,946.98

Total Inv Amt : 1,02,172.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 23-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :