

NEELAM APPLIANCES LIMITED

IRN NO. : 4911a79ac75c6002c73b4bf60b78081d67dd190f434a3db04f278a16902-
Odd5a

ACK NO. : 122421284089346

ACK Date : 6-May-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/116 | Date : 4-May-24 | Invoice No : B/DTR/24-25/13 | Date : 4-May-24 |
| Packing List No : | Total PKGS : 15 | E Way Bill No : 211759761816 | Date : 6-May-24 |
| Buyer's Order No. : SO/DTR/140 | Date : 3-May-24 | Despatch Through : VXPRESS R-57 | Destination : CHINTHAMANI |
| GRN No : As Per Portal | Date : 13-May-24 | L.R. NO : 4013208172 | Date : 6-May-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 | Sauce Pan Induction Bottom 10x12 (22G) Wire | 73239390 | 12 % | 36 | 59.64 | 551.00 | kgs | 32,861.64 | 20 % | 6,572.33 | 4 % | 1,051.57 | 25,237.75 |
| 1 | Kadai Induction Bottom 14 (22G) | 73239390 | 12 % | 24 | 21.24 | 551.00 | kgs | 11,703.24 | 20 % | 2,340.65 | 4 % | 374.50 | 8,988.09 |
| 1 | Kadai Induction Bottom 15 (22G) | 73239390 | 12 % | 20 | 21.60 | 551.00 | kgs | 11,901.60 | 20 % | 2,380.32 | 4 % | 380.85 | 9,140.43 |
| 1 | Kadai Induction Bottom 12 (22G) | 73239390 | 12 % | 56 | 37.66 | 551.00 | kgs | 20,750.66 | 20 % | 4,150.13 | 4 % | 664.02 | 15,936.51 |
| 1 | Tope Induction Bottom 10x14 (22G) | 73239390 | 12 % | 12 | 32.56 | 551.00 | kgs | 17,940.56 | 20 % | 3,588.11 | 4 % | 574.10 | 13,778.35 |
| 1 | Kadai Induction Bottom 13 (22G) | 73239390 | 12 % | 56 | 44.96 | 551.00 | kgs | 24,772.96 | 20 % | 4,954.59 | 4 % | 792.73 | 19,025.64 |
| 1 | Sauce Pan Regular 10x12 (22G) Wire | 73239390 | 12 % | 48 | 61.18 | 446.00 | kgs | 27,286.28 | 20 % | 5,457.26 | 4 % | 873.16 | 20,955.86 |
| 1 | Barni 1no. | 73239390 | 12 % | 48 | 16.92 | 661.00 | kgs | 11,184.12 | 20 % | 2,236.82 | 4 % | 357.89 | 8,589.41 |
| | | | | 300 | 295.76 | | | | | | | | 1,21,652.04 |

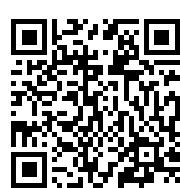
| | | | | | | | | | | | | | |
|--------------|--|--|--|--|--|--|--|--|--|--|--|--|-----------|
| IGST OUTPUT | | | | | | | | | | | | | 14,598.24 |
| Rounding Off | | | | | | | | | | | | | (-)0.28 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Six Thousand Two Hundred Fifty

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-------------|-------------|------------------|
| 73239390 | | | | 1,21,652.04 |
| | | 12% | 14,598.24 | 14,598.24 |
| | Total | 1,21,652.04 | 14,598.24 | 14,598.24 |

Tax Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Ninety Eight and Twenty Four 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 : 295.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 295.76 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 |
| 4,17,197.00 Dr | 4,17,247.00 Dr | | 50.00 Cr |

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/24-25/13
Date : 4-May-24

IRN : 4911a79ac75c6002c73b4bf60b78081d67dd190f434a3db04f278a169020dd5a
Ack No. : 122421284089346
Ack Date : 6-May-24



1. e-Way Bill Details

e-Way Bill No. : 211759761816 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-May-24 12:10 PM
Valid Upto : 14-May-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 | Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 59.64 KGS | 25,237.75 | 12 |
| 73239390 | Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS | 21.24 KGS | 8,988.09 | 12 |
| 73239390 | Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS | 21.60 KGS | 9,140.43 | 12 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 37.66 KGS | 15,936.51 | 12 |
| 73239390 | Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS | 32.56 KGS | 13,778.35 | 12 |
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 44.96 KGS | 19,025.64 | 12 |
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 61.18 KGS | 20,955.86 | 12 |
| 73239390 | Barni 1no. & S.S.UTENSILS | 16.92 KGS | 8,589.41 | 12 |

Tot.Taxable Amt : 1,21,652.04 Other Amt : (-)0.28
IGST Amt : 14,598.24

Total Inv Amt : 1,36,250.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-May-24

5. Vehicle Details

Vehicle No. : MH43Y1002 From : VASAI

CEWB No. :