

NEELAM APPLIANCES LIMITED

IRN NO. :

ACK NO. :

ACK Date :

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/1069 | Date : 22-Oct-24 | Invoice No : S/DTR/24-25/943 | Date : 22-Oct-24 |
| Packing List No : | Total PKGS : 0 | E Way Bill No : | Date : |
| Buyer's Order No. : SO/DTR/1099 | Date : 19-Oct-24 | Despatch Through : | Destination : Madurai |
| GRN No : | Date : | L.R. NO : | Date : |

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 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 |
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|
|--------|----------------------|---------|----------|--------------|-----|------|-----|-----------|-------|---------|-------|---------|--------|

| | | | | | | | | | | | | |
|-----------------------------------|----------|------|-----|-------|--------|-----|-----------|------|----------|-----|--------|-----------|
| Plate Neelam China 12 (22G) Prm | 73239390 | 12 % | 5 | 2.28 | 325.00 | kgs | 741.00 | 20 % | 148.20 | 4 % | 23.71 | 569.09 |
| Thali Guj. Sada 12 (22G) Prm | 73239390 | 12 % | 9 | 3.54 | 315.00 | kgs | 1,115.10 | 20 % | 223.02 | 4 % | 35.68 | 856.40 |
| Thali N.P. 13 (22G) Prm | 73239390 | 12 % | 11 | 5.33 | 315.00 | kgs | 1,678.95 | 20 % | 335.79 | 4 % | 53.73 | 1,289.43 |
| Thali N.P. 12 (22G) Prm | 73239390 | 12 % | 6 | 2.28 | 315.00 | kgs | 718.20 | 20 % | 143.64 | 4 % | 22.98 | 551.58 |
| Tope Induction Bottom 10x18 (22G) | 73239390 | 12 % | 4 | 35.74 | 551.00 | kgs | 19,692.74 | 20 % | 3,938.55 | 4 % | 630.17 | 15,124.02 |
| Vati Flower 5 (18G) Prm | 73239390 | 12 % | 157 | 13.26 | 551.00 | kgs | 7,306.26 | 20 % | 1,461.25 | 4 % | 233.80 | 5,611.21 |
| Vati J.K. 5.5 (18G) Prm | 73239390 | 12 % | 142 | 14.29 | 551.00 | kgs | 7,873.79 | 20 % | 1,574.76 | 4 % | 251.96 | 6,047.07 |
| Vati J.K. 6 (18G) Prm | 73239390 | 12 % | 73 | 8.64 | 551.00 | kgs | 4,760.64 | 20 % | 952.13 | 4 % | 152.34 | 3,656.17 |
| Tray Smiley 15 (Prm) | 73239390 | 12 % | 31 | 13.49 | 472.00 | kgs | 6,367.28 | 20 % | 1,273.46 | 4 % | 203.75 | 4,890.07 |
| Tray Mango 15 (Prm) | 73239390 | 12 % | 30 | 13.17 | 472.00 | kgs | 6,216.24 | 20 % | 1,243.25 | 4 % | 198.92 | 4,774.07 |
| Khumcha J.K. 9 (18G) Prm | 73239390 | 12 % | 37 | 9.32 | 410.00 | kgs | 3,821.20 | 20 % | 764.24 | 4 % | 122.28 | 2,934.68 |
| Vati Flower Dlx 5 (18G) Prm | 73239390 | 12 % | 143 | 14.46 | 551.00 | kgs | 7,967.46 | 20 % | 1,593.49 | 4 % | 254.96 | 6,119.01 |
| Vati Flower Dlx 5.5 (18G) Prm | 73239390 | 12 % | 157 | 13.26 | 551.00 | kgs | 7,306.26 | 20 % | 1,461.25 | 4 % | 233.80 | 5,611.21 |

| NEELAM APPLIANCES LIMITED | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------------|------------------|--------------|-------|------------------------------------|--|-----------|-----------------------|-----------|-------|----------|------------------|---------------|-----------|--------------|----------|--|-----------|-----|----------|--|--|--------------|-----------|----------|
| Delivery Note No : DC/DTR/1069 | | | Date : 22-Oct-24 | | | Invoice No : S/DTR/24-25/943 | | | Date : 22-Oct-24 | | | | | | | | | | | | | | | | | |
| Packing List No : | | | Total PKGS : O | | | E Way Bill No : | | | Date : | | | | | | | | | | | | | | | | | |
| Buyer's Order No. : SO/DTR/1099 | | | Date : 19-Oct-24 | | | Despatch Through : | | | Destination : Madurai | | | | | | | | | | | | | | | | | |
| GRN No : | | | Date : | | | L.R. NO : | | | Date : | | | | | | | | | | | | | | | | | |
| TERMS OF DELIVERY : | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DELIVERY ADDRESS : | | | | | | BILLING ADDRESS : | | | | | | | | | | | | | | | | | | | | |
| NAME : P.C.Furniture Land, Madurai | | | | | | NAME : P.C.Furniture Land, Madurai | | | | | | | | | | | | | | | | | | | | |
| SR No. | Description of Goods | HSN/SAC | GST Rate | Alt Qt Appx. | QTY | Rate | Per | Gross Amt | Dis % | Dis Amt | Dis % | Dis Amt | Amount | | | | | | | | | | | | | |
| | Vati Flower DLx 6 (18G) Prm | 73239390 | 12% | 120 | 14.27 | 551.00 | kgs | 7,862.77 | 20% | 1,572.55 | 4% | 251.61 | 6,038.61 | | | | | | | | | | | | | |
| | | | | | | 925 | 163.33 | | | | | | 64,072.62 | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 7,688.72 (-)0.34 | | | | | | | | | | | | | |
| | TOTAL | | | | 925 | 163.33 | | 83,427.89 | | 16,685.58 | | 2,669.69 | 71,761.00 | | | | | | | | | | | | | |
| Amount Chargeable (In Words): Indian Rupees Seventy One Thousand Seven Hundred Sixty One | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">HSN/SAC</th> <th>Taxable Value</th> <th>IGST Rate</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td colspan="2">73239390</td> <td>64,072.62</td> <td>12%</td> <td>7,688.72</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>64,072.62</td> <td>7,688.72</td> </tr> </tbody> </table> | | | | | | | | | | | | HSN/SAC | | Taxable Value | IGST Rate | Total Amount | 73239390 | | 64,072.62 | 12% | 7,688.72 | | | Total | 64,072.62 | 7,688.72 |
| HSN/SAC | | Taxable Value | IGST Rate | Total Amount | | | | | | | | | | | | | | | | | | | | | | |
| 73239390 | | 64,072.62 | 12% | 7,688.72 | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 64,072.62 | 7,688.72 | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Eighty Eight and Seventy Two 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 : 163.33 Net Weight Total WT of Box Item : 0 Approx Weight Total Weight : 163.33 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 Current O/S > 45 Days > 60 Days 8,31,879.00 Dr 6,92,605.00 Dr 71,035.99 Dr 68,238.00 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. | | | | | | | | | | | | | | | | | | | | | | | | | | |