



## NEELAM APPLIANCES LIMITED

IRN NO. : 84f1379f9c314f8bf4b120a3119466ae0bf7d7b9a982821ad277ef6dacb00e-6e

ACK NO. : 122423785808185

ACK Date : 30-Oct-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/1126	Date : 30-Oct-24	Invoice No : S/DTR/24-25/999	Date : 30-Oct-24
Packing List No :	Total PKGS : 21	E Way Bill No : 271852316850	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1116	Date : 21-Oct-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No : As Per Portal	Date : 8-Nov-24	L.R. NO : 4018195716	Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : P.C.Furniture Land, Madurai	Address : P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,, Burma Colony,, Chinthamani,-625009	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	State Name : Tamil Nadu	GSTIN/UIN : 33ADPPS6994K1ZJ										
PAN/IT No :		PAN/IT No :											
Contact Person : 9894034506	Contact No :	Contact Person : P.C. Selvam	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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.50	325.00	kgs	6,662.50	20 %	1,332.50	4 %	213.20	5,116.80
1	Dabba Deep 10x14 (22G) D.T.	73239390	12 %	12	22.34	513.00	kgs	11,460.42	20 %	2,292.08	4 %	366.73	8,801.61
1	Dabba Deep 10x14 (22G) L.E.	73239390	12 %	12	22.20	527.00	kgs	11,699.40	20 %	2,339.88	4 %	374.38	8,985.14
1	Barni 1no.	73239390	12 %	96	33.76	661.00	kgs	22,315.36	20 %	4,463.07	4 %	714.09	17,138.20
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	47.76	462.00	kgs	22,065.12	20 %	4,413.02	4 %	706.08	16,946.01
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	40.44	551.00	kgs	22,282.44	20 %	4,456.49	4 %	713.04	17,112.91
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.74	551.00	kgs	12,529.74	20 %	2,505.95	4 %	400.95	9,622.84
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	36	61.44	551.00	kgs	33,853.44	20 %	6,770.69	4 %	1,083.31	25,999.44
1	Tray Mango 15 (Prm)	73239390	12 %	96	41.52	472.00	kgs	19,597.44	20 %	3,919.49	4 %	627.12	15,050.83
1	Tray Smiley 15 (Prm)	73239390	12 %	96	41.36	472.00	kgs	19,521.92	20 %	3,904.38	4 %	624.70	14,992.84
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.20	315.00	kgs	12,978.00	20 %	2,595.60	4 %	415.30	9,967.10

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NEELAM APPLIANCES LIMITED				
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Packing List No :	Total PKGS : 21	E Way Bill No : 271852316850	Date : 30-Oct-24	
Buyer's Order No. : SO/DTR/1116	Date : 21-Oct-24	Despatch Through : VXEXPRESS R-57	Destination : Madurai	
GRN No : As Per Portal	Date : 8-Nov-24	L.R. NO : 4018195716	Date : 30-Oct-24	

**TERMS OF DELIVERY :**

1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.28	325.00	kgs	6,916.00	20 %	1,383.20	4 %	221.31	15,311.49
						686	435.00						1,62,856.89
	IGST OUTPUT Rounding Off												19,542.82 0.29
	TOTAL			686	435.00			2,12,053.24		42,410.64		6,785.70	1,82,400.00

**Amount Chargeable (In Words):**

Amount Chargeable (in Words):  
Indian Rupees One Lakh Eighty Two Thousand Four Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,62,856.89	12%	19,542.82	19,542.82
<b>Total</b>	1,62,856.89		19,542.82	19,542.82

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Forty Two and Eighty Two paise Only



Rupees Nineteen Thousand Five Hundred Forty Two and Eighty Two paise Only	
Company's Bank Details	Total WT of KGS Item : 435   Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0   Approx Weight
A/C No. : 00382790000064	Total Weight : 435 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

#### **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
	10,78,931.00 Dr	10,34,790.00 Dr	18,864.00 Dr	25,276.99 Dr

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The inner circle contains the text "REPRODUCED FROM A MICROFILM COPY" in a smaller font.

### Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 1, Paradise Indl. Estate, Gidran Naka, Maini Village, Vasai East Dist. : Nigdi - 401288.  
PH: 8080561321 / 22 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/999  
Date : 30-Oct-24

IRN : 84f1379f9c314f8bf4b120a3119466ae0bf7d7b9a982821ad277ef6dacb00e6e  
Ack No. : 122423785808185  
Ack Date : 30-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271852316850 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 30-Oct-24 4:56 PM  
Valid Upto : 7-Nov-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.50 KGS	5,116.80	12
73239390	Dabba Deep 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	22.34 KGS	8,801.61	12
73239390	Dabba Deep 10x14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.20 KGS	8,985.14	12
73239390	Barni 1no. & S.S.UTENSILS	33.76 KGS	17,138.20	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	47.76 KGS	16,946.01	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	40.44 KGS	17,112.91	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.74 KGS	9,622.84	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	61.44 KGS	25,999.44	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	41.52 KGS	15,050.83	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	41.36 KGS	14,992.84	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.20 KGS	9,967.10	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	5,311.49	12

Tot.Taxable Amt : 1,62,856.89 Other Amt : 0.29  
IGST Amt : 19,542.82

Total Inv Amt : 1,82,400.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48DC1140 From : vasai

CEWB No. :