

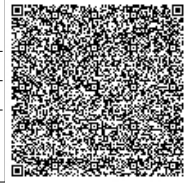
NEELAM APPLIANCES LIMITED


 IRN NO. : 3258fb957a93fa7cf2fa72518be6923324828bb0d3f10a4ec0e6f9df9d8778-
ea

ACK NO. : 122422875657313

ACK Date : 30-Aug-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/682	Date : 29-Aug-24	Invoice No : S/DTR/24-25/605	Date : 29-Aug-24
Packing List No :	Total PKGS : 10	E Way Bill No : 261818649896	Date : 30-Aug-24
Buyer's Order No. : SO/DTR/653	Date : 26-Aug-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 9-Sep-24	L.R. NO : 4016446394	Date : 31-Aug-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 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	Dabba Deep 10x14 (22G) D.T.	73239390	12 %	24	44.64	513.00	kgs	22,900.32	20 %	4,580.06	4 %	732.81	17,587.44
1	Vati Flower Dlx 5 (18G) Prm	73239390	12 %	216	18.32	551.00	kgs	10,094.32	20 %	2,018.86	4 %	323.02	7,752.44
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.62	551.00	kgs	10,810.62	20 %	2,162.12	4 %	345.94	8,302.56
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.12	551.00	kgs	11,637.12	20 %	2,327.42	4 %	372.39	8,937.31
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.18	551.00	kgs	16,078.18	20 %	3,215.64	4 %	514.50	12,348.04
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.96	462.00	kgs	9,683.52	20 %	1,936.70	4 %	309.87	7,436.95
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	18.10	551.00	kgs	9,973.10	20 %	1,994.62	4 %	319.14	7,659.34
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	4 %	368.91	8,853.86
	Sauce Pan Regular 12 (22G) Wire	73239390	12 %	40	20.14	446.00	kgs	8,982.44	20 %	1,796.49	4 %	287.44	6,898.51
	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	40	17.70	446.00	kgs	7,894.20	20 %	1,578.84	4 %	252.61	6,062.75
				1,040	229.76								91,839.20
	IGST OUTPUT Rounding Off												11,020.69
	TOTAL			1,040	229.76			1,19,582.28		23,916.44		3,826.63	1,02,860.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Eight Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	91,839.20	12%	11,020.69	11,020.69
Total	91,839.20		11,020.69	11,020.69

Tax Amount (in words) : Indian Rupees Eleven Thousand Twenty and Sixty 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	:229.76	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:229.76	Kgs
PAYMENT STRICTLY WITHIN 45		

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

7,74,314.00 Dr 7,60,093.00 Dr 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/24-25/605
Date : 29-Aug-24

IRN : 3258fb957a93fa7cf2fa72518be6923324828bb0d3f10a4ec0e6f9df9d8778ea
Ack No. : 122422875657313
Ack Date : 30-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261818649896 Mode : 1 - Road Generated Date : 30-Aug-24 8:17 PM
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM Valid Upto : 7-Sep-24 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From To
NEELAM APPLIANCES LIMITED P.C.Furniture Land, Madurai
GSTIN : 27AABCN9540N1ZY GSTIN : 33ADPPS6994K1ZJ
Maharashtra Tamil Nadu
Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,,
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Burma Colony,, Chinthamani, CHINTHAMANI Tamil Nadu
Village, Next to Varun Industries,, Vasai East. Dist: 625009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Deep 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	44.64 KGS	17,587.44	12
73239390	Vati Flower Dlx 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.32 KGS	7,752.44	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	8,302.56	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	8,937.31	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.18 KGS	12,348.04	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.96 KGS	7,436.95	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.10 KGS	7,659.34	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,853.86	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	20.14 KGS	6,898.51	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	17.70 KGS	6,062.75	12

Tot.Taxable Amt : 91,839.20 Other Amt : 0.11 Total Inv Amt : 1,02,860.00
IGST Amt : 11,020.69

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 30-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No.: