

## NEELAM APPLIANCES LIMITED

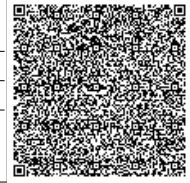


IRN NO. : 4075458119fb1b5ee945c7746a71065d17552fd2c66b79c28101ffa6a0f97-cf3

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  
 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) 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 Rounding Off												10,946.98
	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	10,946.98

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Forty Six and Ninety Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 253.32	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 253.32	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
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.	7,89,952.00 Dr	7,89,952.00 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. : 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	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, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, Next to Varun Industries,, Vasai East. Dist:	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)
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. :