

NEELAM APPLIANCES LIMITED

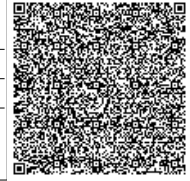


IRN NO. : 4911a79ac75c6002c73b4bf60b78081d67dd190f434a3db04f278a16902-Odd5a

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
 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	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 Rounding Off												14,598.24
	TOTAL			300	295.76			1,58,401.06		31,680.21		5,068.82	1,36,250.00

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		Total WT of KGS Item : 295.76	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 295.76	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.	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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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. :