

NEELAM APPLIANCES LIMITED															
IRN NO. : 849b88d133d99e4bbf0bc9a11e729c2f4f19419f55df3f0e6faa50c8e0afe65															
ACK NO. : 122423855011390															
ACK Date : 6-Nov-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: AACBN9540N GST No:27AACBN9540N1ZY.															
Delivery Note No : DC/DTR/1151				Date : 5-Nov-24				Invoice No : S/DTR/24-25/1024				Date : 5-Nov-24			
Packing List No :				Total PKGS : 12				E Way Bill No : 261854148050				Date : 6-Nov-24			
Buyer's Order No. : SO/DTR/1203				Date : 31-Oct-24				Despatch Through : VXPRESS R-57				Destination : Madurai			
GRN No : As Per Portal				Date : 11-Nov-24				L.R. NO : 4018280070				Date : 6-Nov-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 PAN/IT No : Contact Person : 9894034506 Contact No : Email : pc.furnitureland@yahoo.com								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	Break Fast Set - 4pcs	73239390	12 %		40.00	299.00	Sets	11,960.00	52 %	6,219.20	4 %	229.63	5,511.16		
1	Snacks Set - 3pcs	73239390	12 %		140.00	190.00	Sets	26,600.00	52 %	13,832.00	4 %	510.72	12,257.28		
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18		
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42		
1	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34		
					248.00								41,514.38		
	IGST OUTPUT Rounding Off												4,981.72 (-)0.10		
	TOTAL				248.00			90,092.00		46,847.84		1,729.77	46,496.00		
Amount Chargeable (In Words): Indian Rupees Forty Six Thousand Four Hundred Ninety Six															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										41,514.38	12%	4,981.72	4,981.72		
Total										41,514.38		4,981.72	4,981.72		
Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Eighty One and Seventy Two paise Only															
		Company's Bank Details								Total WT of KGS Item : 0		Net Weight			
		Bank Name : HDFC BANK LTD								Total WT of Box Item : 0		Approx Weight			
		A/C No. : 003827900000064								Total Weight : 0		Kgs			
		Branch Name : EVERSINECITY, VASAI EAST													
		IFSC Code : HDFC00000038								PAYMENT STRICTLY WITHIN 45 DAYS, BY					
		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.						11,67,677.00 Dr		10,63,830.00 Dr		78,570.00 Dr		25,276.99 Dr			
						NEELAM APPLIANCES LIMITED									
						 Authorized 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: AACBN9540N / GST NO: 27AACBN9540N1ZY.															
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/24-25/1024
Date : 5-Nov-24

IRN : 849b88d133d99e4bbf0bc9a11e729c2f4f19419f55df3f0e6faa50c8e0fafa65
Ack No. : 122423855011390
Ack Date : 6-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261854148050 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Nov-24 10:09 AM
Valid Upto : 14-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)
73239390	Break Fast Set - 4pcs & STAINLESS STEEL UTENSILS	40 SET	5,511.16	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	140 SET	12,257.28	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12

Tot.Taxable Amt : 41,514.38 Other Amt : (-)0.10 Total Inv Amt : 46,496.00
IGST Amt : 4,981.72

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :