



NEELAM APPLIANCES LIMITED

IRN NO. : 79ee2259edda85ae2022916def8219ba598a90f41a0486174cc2d92de19-
636dc

ACK NO. : 122422559040497

ACK Date : 7-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/564	Date : 7-Aug-24	Invoice No : S/DTR/24-25/506	Date : 7-Aug-24
Packing List No :	Total PKGS : 4	E Way Bill No : 261806740411	Date : 7-Aug-24
Buyer's Order No. : SO/DTR/540	Date : 7-Aug-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 13-Aug-24	L.R. NO : 4015783494	Date : 7-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
 Street,, 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
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1	Barni 1no.	73239390	12 %	48	17.24	661.00	kgs	11,395.64	20 %	2,279.13	4 %	364.66	8,751.85
	Sauce Pan Regular 12 (22G) Wire	73239390	12 %	40	19.18	446.00	kgs	8,554.28	20 %	1,710.86	4 %	273.74	6,569.68
	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	40	17.82	446.00	kgs	7,947.72	20 %	1,589.54	4 %	254.33	6,103.85
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		48.00	358.00	Sets	17,184.00	52 %	8,935.68	4 %	329.93	7,918.38

128	102.24												29,343.76
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IGST OUTPUT Rounding Off													3,521.25 (-)0.01	
TOTAL					128	102.24				45,081.64		14,515.21	1,222.66	32,865.00

Amount Chargeable (In Words):

Indian Rupees Thirty Two Thousand Eight Hundred Sixty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				29,343.76
		12%	3,521.25	3,521.25
		Total	29,343.76	3,521.25
				3,521.25

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Twenty One and Twenty Five paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 54.24 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 54.24 Kgs
PAYMENT STRICTLY WITHIN 45 DAYS, BY

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

8,79,034.00 Dr 8,71,391.00 Dr 7,643.00 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/24-25/506
Date : 7-Aug-24

IRN : 79ee2259edda85ae2022916def8219ba598a90f41a0486174cc2d92de19636dc
Ack No. : 122422559040497
Ack Date : 7-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 261806740411 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 7-Aug-24 6:28 PM
Valid Upto : 15-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Barni 1no. & S.S.UTENSILS	17.24 KGS	8,751.85	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	19.18 KGS	6,569.68	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	17.82 KGS	6,103.85	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	48 SET	7,918.38	12

Tot.Taxable Amt : 29,343.76 Other Amt : (-)0.01
IGST Amt : 3,521.25

Total Inv Amt : 32,865.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :