

## NEELAM APPLIANCES LIMITED

neelam

IRN NO. : 50f1d6d766e14c08746d4e96cda33d0809fca75e78f412d0b0a6f7deb3313-ba3

ACK NO. : 122424095044351

ACK Date : 23-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: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1154	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1029	Date : 5-Nov-24
Packing List No :	Total PKGS : 0	E Way Bill No : 261862994078	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1210	Date : 5-Nov-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No :	Date :	L.R. NO :	Date :

## 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
	Condiment Set 3pcs	73239390	12 %		17.00	590.00	Sets	10,030.00	52 %	5,215.60	4 %	192.58	4,621.82
					17.00								4,621.82
	IGST OUTPUT Rounding Off												554.62 (-)0.44
	TOTAL				17.00			10,030.00		5,215.60		192.58	5,176.00

Amount Chargeable (In Words):  
Indian Rupees Five Thousand One Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,621.82	12%	554.62	554.62
Total	4,621.82		554.62	554.62

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Four and Sixty Two paise Only



## Company's Bank Details

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

Total WT of KGS Item : 0 Net Weight  
Total WT of Box Item : 0 Approx Weight  
Total Weight : 0 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
11,67,677.00 Dr	10,63,830.00 Dr	78,570.00 Dr	25,276.99 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1029  
Date : 5-Nov-24



IRN : 50f1d6d766e14c08746d4e96cda33d0809fca75e78f412d0b0a6f7deb3313ba3  
Ack No. : 122424095044351  
Ack Date : 23-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 261862994078

Mode : 1 - Road

Generated By : 27AABCN9540N1ZY

Approx Distance :

Supply Type : Outward

Transaction Type : Combination of 2 and 3

Generated Date : 23-Nov-24 12:10 PM

Valid Upto : 1-Dec-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, VASAI Maharashtra 401208

To

P.C.Furniture Land, Madurai

GSTIN : 33ADPPS6994K1ZJ

Tamil Nadu

Ship To

P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,,  
Burma Colony,, Chinthamani, Tamil Nadu 625009

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	17 SET	4,621.82	12

Tot.Taxable Amt : 4,621.82

Other Amt : (-)0.44

IGST Amt : 554.62

Total Inv Amt : 5,176.00

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : MH48AY5013

From :

CEWB No. :