



NEELAM APPLIANCES LIMITED

IRN NO. : 274c1829dd60a99e5bff53a20b18df5ea6d3384ad4a496de7030a2942ca2-a21c

ACK NO. : 122423785746131

ACK Date : 30-Oct-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/1131	Date : 30-Oct-24	Invoice No : S/DTR/24-25/1004	Date : 30-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 291852314975	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1117	Date : 30-Oct-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No : As Per Portal	Date : 8-Nov-24	L.R. NO : 4018195716	Date : 30-Oct-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	State Name : Tamil Nadu	GSTIN/UIN : 33ADPPS6994K1ZJ										
PAN/IT No :		PAN/IT No :											
Contact Person : P.C. Selvam	Contact No : 9894034506,9884408078	Contact Person : P.C. Selvam	Contact No : 9894034506,9884408078										
Email : pc_furnitureland@yahoo.com		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	Bhojan Set 6pcs (D.T.)	73239390	12 %		60.00	720.00	Sets	43,200.00	52 %	22,464.00	4 %	829.44	19,906.56
						60.00							19,906.56
	IGST OUTPUT Rounding Off												2,388.79 (-)0.35
	TOTAL				60.00			43,200.00		22,464.00		829.44	22,295.00

Amount Chargeable (In Words):

Indian Rupees Twenty Two Thousand Two Hundred Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			19,906.56	2,388.79
			19,906.56	2,388.79
	Total		19,906.56	2,388.79

Tax Amount (in words) : Indian Rupees Two Thousand Three Hundred Eighty Eight and Seventy Nine 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 : 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

10,78,931.00 Dr 10,34,790.00 Dr 18,864.00 Dr 25,276.99 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/24-25/1004
Date : 30-Oct-24

IRN : 274c1829dd60a99e5bff53a20b18df5ea6d3384ad4a496de7030a2942ca2a21c
Ack No. : 122423785746131
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 291852314975 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 30-Oct-24 4:53 PM
Valid Upto : 7-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)
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73239390 Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS

60 SET 19,906.56 12

Tot.Taxable Amt : 19,906.56 Other Amt : (-)0.35
IGST Amt : 2,388.79

Total Inv Amt : 22,295.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : MH48DC1140 From : vasai

CEWB No. :