

## NEELAM APPLIANCES LIMITED



IRN NO. : b4fc6d38ef389806af5a01d22cedd6fa07e5604e5f84be1f2192d5b8d1bd97-32

ACK NO. : 122423855037307

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: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1151	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1025	Date : 5-Nov-24
Packing List No :	Total PKGS : 4	E Way Bill No : 261854148977	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 :

 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	Tray Mango 15 (Prm)	73239390	12 %	48	21.36	472.00	kgs	10,081.92	20 %	2,016.38	4 %	322.62	7,742.92
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	42.92	315.00	kgs	13,519.80	20 %	2,703.96	4 %	432.63	10,383.20
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.60	451.00	kgs	10,643.60	20 %	2,128.72	4 %	340.60	8,174.28
				146	87.88								26,300.40
	IGST OUTPUT Rounding Off												3,156.05 (-)0.45
	TOTAL			146	87.88			34,245.32		6,849.06		1,095.85	29,456.00

 Amount Chargeable (In Words):  
 Indian Rupees Twenty Nine Thousand Four Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	26,300.40	12%	3,156.05	3,156.05
Total	26,300.40		3,156.05	3,156.05

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Fifty Six and Five 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 : 87.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 87.88 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 &gt; 45 Days &gt; 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.

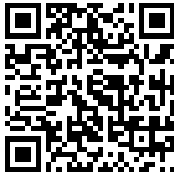
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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/24-25/1025  
Date : 5-Nov-24



IRN : b4fc6d38ef389806af5a01d22cedd6fa07e5604e5f84be1f2192d5b8d1bd9732  
Ack No. : 122423855037307  
Ack Date : 6-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 261854148977  
Generated By : 27AABCN9540N1ZY  
Supply Type : Outward

Mode : 1 - Road  
Approx Distance : 1466 KM  
Transaction Type : Bill To - Ship To

Generated Date : 6-Nov-24 10:10 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	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.36 KGS	7,742.92	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	42.92 KGS	10,383.20	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	8,174.28	12

Tot.Taxable Amt : 26,300.40  
IGST Amt : 3,156.05

Other Amt : (-)0.45

Total Inv Amt : 29,456.00

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. :