



NEELAM APPLIANCES LIMITED

IRN NO. : e1f08ac35ea29eef59dece33acf344011c88a643543af1c9e387a4dd68a23-a23

ACK NO. : 122422330264719

ACK Date : 23-Jul-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/494	Date : 22-Jul-24	Invoice No : B/DTR/24-25/44	Date : 22-Jul-24
Packing List No :	Total PKGS : 3	E Way Bill No : 241798706455	Date : 23-Jul-24
Buyer's Order No. : SO/DTR/479	Date : 22-Jul-24	Despatch Through : VXPRESS R-57	Destination : Chinthamani
GRN No : As Per Portal	Date : 29-Jul-24	L.R. NO : 4015331666	Date : 23-Jul-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	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
1	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34

108.00

16,843.16

IGST OUTPUT Rounding Off													2,021.18 (-)0.34
TOTAL					108.00			36,552.00		19,007.04		701.80	18,864.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Eight Hundred Sixty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				16,843.16
		12%	2,021.18	2,021.18
	Total	16,843.16	2,021.18	2,021.18

Tax Amount (in words) : Indian Rupees Two Thousand Twenty One and Eighteen 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

7,89,952.00 Dr 7,89,952.00 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. : B/DTR/24-25/44
Date : 22-Jul-24

IRN : e1f08ac35ea29eef59dece33acf344011c88a643543af1c9e387a4dd68a23a23
Ack No. : 122422330264719
Ack Date : 23-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 241798706455 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1451 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 23-Jul-24 12:14 PM
Valid Upto : 31-Jul-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			

73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12

Tot.Taxable Amt : 16,843.16 Other Amt : (-)0.34
IGST Amt : 2,021.18

Total Inv Amt : 18,864.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :