

## NEELAM APPLIANCES LIMITED

IRN NO. : 849b88d133d99e4bbf0bc9a11e729c2f4f19419f55df3f0e6faa50c8e0faf65

ACK NO. : 122423855011390

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/24-25/1024	Date : 5-Nov-24
Packing List No :	Total PKGS : 12	E Way Bill No : 261854148050	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	Break Fast Set - 4pcs	73239390	12 %		40.00	299.00	Sets	11,960.00	52 %	6,219.20	4 %	229.63	5,511.16
1	Snacks Set - 3pcs	73239390	12 %		140.00	190.00	Sets	26,600.00	52 %	13,832.00	4 %	510.72	12,257.28
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
1	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52	4 %	345.14	8,283.34
						248.00							41,514.38
	IGST OUTPUT Rounding Off												4,981.72 (-0.10)
	TOTAL					248.00		90,092.00		46,847.84		1,729.77	46,496.00

## Amount Chargeable (In Words):

Indian Rupees Forty Six Thousand Four Hundred Ninety Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			41,514.38	12% 4,981.72 4,981.72
			41,514.38	4,981.72 4,981.72

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Eighty One and Seventy Two 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 &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.

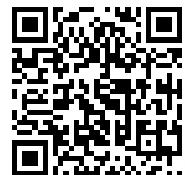
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1024  
Date : 5-Nov-24

IRN : 849b88d133d99e4bbf0bc9a11e729c2f4f19419f55df3f0e6faa50c8e0fafe65  
Ack No. : 122423855011390  
Ack Date : 6-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261854148050 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Nov-24 10:09 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 (%)
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73239390	Break Fast Set - 4pcs & STAINLESS STEEL UTENSILS	40 SET	5,511.16	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	140 SET	12,257.28	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,283.34	12

Tot.Taxable Amt : 41,514.38 Other Amt : (-)0.10  
IGST Amt : 4,981.72

Total Inv Amt : 46,496.00

#### 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. :