



NEELAM APPLIANCES LIMITED

IRN NO.: 208022490210e398a9c3a2e2ce65211e1b7b048695148eb7133ba404f69-99ee7

ACK NO.: 122422875290941

ACK Date : 30-Aug-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/697	Date :	30-Aug-24	Invoice No :	S/DTR/24-25/615	Date :	30-Aug-24
Packing List No :		Total PKGS :	3	E Way Bill No :	271818639957	Date :	30-Aug-24
Buyer's Order No. :	SO/DTR/677	Date :	29-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	
GRN No :	As Per Portal	Date :	9-Sep-24	L.R. NO :	4016446394	Date :	31-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :									
NAME : P.C.Furniture Land, Madurai		NAME : P.C.Furniture Land, Madurai									
Address : P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,, Burma Colony,, Chinthamani,-625009		Address : Steel,Wood Furniture and Home Needs 22/87,, West Avani Moola Steet,, Madurai -625001.-625001									
State Name : Tamil Nadu		State Name : Tamil Nadu									
GSTIN/UIN: 33ADPPS6994K1ZJ		GSTIN/UIN: 33ADPPS6994K1ZJ									
PAN/IT No :		PAN/IT No :									
Contact Person : 9894034506		Contact Person : P.C. Selvam									
Contact No :		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
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1	Bhojan Set 6pcs (D.T.)	73239390	12 %		20.00	720.00	Sets	14,400.00	52 %	7,488.00	4 %	276.48	6,635.52
1	Condiment Set 2pcs	73239390	12 %		96.00	435.00	Sets	41,760.00	52 %	21,715.20	4 %	801.79	19,243.00
					116.00								25,878.52

IGST OUTPUT Rounding Off													3,105.42 0.06
TOTAL					116.00			56,160.00		29,203.20		1,078.27	28,984.00

Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand Nine Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		25.878.52	12%	3,105.42
		Total	25.878.52	3,105.42

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Five and Forty Two paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item	: O	Net Weight
A/C No. :	Total WT of Box Item	: O	Appr Weight
Branch Name :	Total Weight	: O	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45		

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

8,56,670.00 Dr 8,42,449.00 Dr 14,221.00 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. : S/DTR/24-25/615
Date : 30-Aug-24

IRN : 208022490210e398a9c3a2e2ce65211e1b7b048695148eb7133ba404f6999ee7
Ack No. : 122422875290941
Ack Date : 30-Aug-24



1.e-Way Bill Details

e-Way Bill No. : 271818639957 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 30-Aug-24 7:57 PM
Valid Upto : 7-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	P.C.Furniture Land, Madurai GSTIN : 33ADPPS6994K1ZJ Tamil Nadu
Dispatch From	Ship To
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:	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 (%)
				(I)

73239390	Bhojan Set 6pcs (D.T.) & STAINLESS STEEL UTENSILS	20 SET	6,635.52	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	96 SET	19,243.00	12

Tot.Taxable Amt : 25,878.52 Other Amt : 0.06
IGST Amt : 3,105.42

Total Inv Amt : 28,984.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: