

## NEELAM APPLIANCES LIMITED



IRN NO. :

ACK NO. :

ACK Date :

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/1069	Date : 22-Oct-24	Invoice No : S/DTR/24-25/943	Date : 22-Oct-24
Packing List No :	Total PKGS : 0	E Way Bill No :	Date :
Buyer's Order No. : SO/DTR/1099	Date : 19-Oct-24	Despatch Through :	Destination : Madurai
GRN No :	Date :	L.R. NO :	Date :

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
	Plate Neelam China 12 (22G) Prm	73239390	12 %	5	2.28	325.00	kgs	741.00	20 %	148.20	4 %	23.71	569.09
	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	9	3.54	315.00	kgs	1,115.10	20 %	223.02	4 %	35.68	856.40
	Thali N.P. 13 (22G) Prm	73239390	12 %	11	5.33	315.00	kgs	1,678.95	20 %	335.79	4 %	53.73	1,289.43
	Thali N.P. 12 (22G) Prm	73239390	12 %	6	2.28	315.00	kgs	718.20	20 %	143.64	4 %	22.98	551.58
	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	35.74	551.00	kgs	19,692.74	20 %	3,938.55	4 %	630.17	15,124.02
	Vati Flower 5 (18G) Prm	73239390	12 %	157	13.26	551.00	kgs	7,306.26	20 %	1,461.25	4 %	233.80	5,611.21
	Vati J.K. 5.5 (18G) Prm	73239390	12 %	142	14.29	551.00	kgs	7,873.79	20 %	1,574.76	4 %	251.96	6,047.07
	Vati J.K. 6 (18G) Prm	73239390	12 %	73	8.64	551.00	kgs	4,760.64	20 %	952.13	4 %	152.34	3,656.17
	Tray Smiley 15 (Prm)	73239390	12 %	31	13.49	472.00	kgs	6,367.28	20 %	1,273.46	4 %	203.75	4,890.07
	Tray Mango 15 (Prm)	73239390	12 %	30	13.17	472.00	kgs	6,216.24	20 %	1,243.25	4 %	198.92	4,774.07
	Khumcha J.K. 9 (18G) Prm	73239390	12 %	37	9.32	410.00	kgs	3,821.20	20 %	764.24	4 %	122.28	2,934.68
	Vati Flower Dlx 5 (18G) Prm	73239390	12 %	143	14.46	551.00	kgs	7,967.46	20 %	1,593.49	4 %	254.96	6,119.01
	Vati Flower Dlx 5.5 (18G) Prm	73239390	12 %	157	13.26	551.00	kgs	7,306.26	20 %	1,461.25	4 %	233.80	5,611.21

NEELAM APPLIANCES LIMITED															
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Packing List No :				Total PKGS : 0				E Way Bill No :				Date :			
Buyer's Order No. : SO/DTR/1099				Date : 19-Oct-24				Despatch Through :				Destination : Madurai			
GRN No :				Date :				L.R. NO :				Date :			
TERMS OF DELIVERY :															
DELIVERY ADDRESS :								BILLING ADDRESS :							
NAME : P.C.Furniture Land, Madurai								NAME : P.C.Furniture Land, Madurai							
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount		
	Vati Flower Dlx 6 (18G) Prm	73239390	12 %	120	14.27	551.00	kgs	7,862.77	20 %	1,572.55	4 %	251.61	6,038.61		
				925	163.33								64,072.62		
IGST OUTPUT Rounding Off														7,688.72	
TOTAL														(-)0.34	
														71,761.00	
Amount Chargeable (In Words): Indian Rupees Seventy One Thousand Seven Hundred Sixty One															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										64,072.62	12%	7,688.72	7,688.72		
Total										64,072.62		7,688.72	7,688.72		
Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Eighty Eight and Seventy Two paise Only															
		Company's Bank Details										Total WT of KGS Item : 163.33		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 00382790000064										Total Weight : 163.33		Kgs	
		Branch Name : EVERSINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY			
IFSC Code : HDFC0000038															
Bank Instruction : > Kindly Scan QR Code for Payment.															
Declaration:								Total O/S		Current O/S	> 45 Days	> 60 Days			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.								8,31,879.00 Dr		6,92,605.00 Dr	71,035.99 Dr	68,238.00 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															
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