

NEELAM APPLIANCES LIMITED



IRN NO. : 1286ef2fec6a3db047f597d4f13aa67f3b0ad4f1a4b612d840c8e32d75de43-35

ACK NO. : 122524917346758

ACK Date : 18-Jan-25

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/1498	Date : 18-Jan-25	Invoice No : S/DTR/24-25/1364	Date : 18-Jan-25
Packing List No :	Total PKGS : 10	E Way Bill No : 231893807944	Date : 18-Jan-25
Buyer's Order No. : SO/DTR/1519	Date : 18-Jan-25	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 24-Jan-25	L.R. NO : 4020456694	Date : 18-Jan-25

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	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.12	315.00	kgs	6,652.80	20 %	1,330.56	4 %	212.89	5,109.35
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.48	472.00	kgs	9,666.56	20 %	1,933.31	4 %	309.33	7,423.92
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	19.44	325.00	kgs	6,318.00	20 %	1,263.60	4 %	202.18	4,852.22
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	22.98	551.00	kgs	12,661.98	20 %	2,532.40	4 %	405.18	9,724.40
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.42	551.00	kgs	11,802.42	20 %	2,360.48	4 %	377.68	9,064.26
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	19.82	446.00	kgs	8,839.72	20 %	1,767.94	4 %	282.87	6,788.91
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	24	47.84	462.00	kgs	22,102.08	20 %	4,420.42	4 %	707.27	16,974.41
				356	214.52								70,119.84
	IGST OUTPUT Rounding Off												8,414.39 (-)0.23
	TOTAL			356	214.52			91,301.86		18,260.37		2,921.67	78,534.00

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Five Hundred Thirty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	70,119.84	12%	8,414.39	8,414.39
Total	70,119.84		8,414.39	8,414.39

Tax Amount (in words) : Indian Rupees Eight Thousand Four Hundred Fourteen and Thirty Nine paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 214.52 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 214.52 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
8,07,680.01 Dr	7,81,561.00 Dr		26,119.00 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/24-25/1364
Date : 18-Jan-25

IRN : 1286ef2fec6a3db047f597d4f13aa67f3b0ad4f1a4b612d840c8e32d75de4335
Ack No. : 122524917346758
Ack Date : 18-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 231893807944 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 18-Jan-25 8:49 PM
Valid Upto : 26-Jan-25 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	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	5,109.35	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.48 KGS	7,423.92	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	4,852.22	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	22.98 KGS	9,724.40	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.42 KGS	9,064.26	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.82 KGS	6,788.91	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	47.84 KGS	16,974.41	12

Tot.Taxable Amt : 70,119.84 Other Amt : (-)0.23
IGST Amt : 8,414.39

Total Inv Amt : 78,534.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 18-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :