



IRN NO. : 288bcd7770afce83183a2cb4eedd5c5429def9140f863bbb9ac86ca1e31fa-015

ACK NO. : 122422180402116

ACK Date : 10-Jul-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/463	Date : 9-Jul-24	Invoice No : S/DTR/24-25/424	Date : 9-Jul-24
Packing List No :	Total PKGS : 5	E Way Bill No : 291792721008	Date : 10-Jul-24
Buyer's Order No. : SO/DTR/437	Date : 8-Jul-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : AS PER PORETAL	Date : 17-Jul-24	L.R. NO : 4014991422	Date : 10-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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	21.66	472.00	kgs	10,223.52	20 %	2,044.70	4 %	327.15	7,851.67
1	Tray Mango 15 (Prm)	73239390	12 %	48	21.56	472.00	kgs	10,176.32	20 %	2,035.26	4 %	325.64	7,815.42
1	Tope Round Bottom 10x14 (22G)	73239390	12 %	12	24.22	462.00	kgs	11,189.64	20 %	2,237.93	4 %	358.07	8,593.64
1	Barni 1no.	73239390	12 %	48	17.66	661.00	kgs	11,673.26	20 %	2,334.65	4 %	373.54	8,965.07
	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	30	13.36	446.00	kgs	5,958.56	20 %	1,191.71	4 %	190.67	4,576.18
	Sauce Pan Regular 12 (22G) Wire	73239390	12 %	30	15.30	446.00	kgs	6,823.80	20 %	1,364.76	4 %	218.36	5,240.68

210 113.76

43,042.66

IGST OUTPUT Rounding Off													5,165.12 0.22
TOTAL				210	113.76			56,045.10		11,209.01		1,793.43	48,208.00

Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Two Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				43,042.66
		12%	5,165.12	5,165.12
	Total	43,042.66	5,165.12	5,165.12

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Sixty Five and Twelve 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 : 113.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 113.76 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

7,33,916.00 Dr

7,33,915.99 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/24-25/424
Date : 9-Jul-24

IRN : 288bcd7770afce83183a2cb4eedd5c5429def9140f863bbb9ac86ca1e31fa015
Ack No. : 122422180402116
Ack Date : 10-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 291792721008 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 10-Jul-24 7:30 PM
Valid Upto : 18-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			(I)

73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.66 KGS	7,851.67	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	21.56 KGS	7,815.42	12
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.22 KGS	8,593.64	12
73239390	Barni 1no. & S.S.UTENSILS	17.66 KGS	8,965.07	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	13.36 KGS	4,576.18	12
73239390	Sauce Pan Regular 12 (22G) Wire & STAINLESS STEEL UTENSILS	15.30 KGS	5,240.68	12

Tot.Taxable Amt : 43,042.66 Other Amt : 0.22
IGST Amt : 5,165.12

Total Inv Amt : 48,208.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Jul-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :