

IRN NO. : 3a80a68f5ac1e66eff1d0a71f0f89f96c0135dd19254751801f7a52440659-961

ACK Date : 29-May-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.
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Delivery Note No : DC/DTR/225	Date : 29-May-24	Invoice No : S/DTR/24-25/206	Date : 29-May-24
Packing List No :	Total PKGS : 1	E Way Bill No : 251771413645	Date : 29-May-24
Buyer's Order No. : SO/DTR/135	Date : 29-May-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 3-Jun-24	L.R. NO : 4013823855	Date : 29-May-24

TERMS OF DELIVERY :

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

[illegible]

Amount Chargeable (In Words):
Indian Rupees Six Thousand Eight Hundred

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73239390	6,071.50	12%	728.58	728.58
Total	6,071.50		728.58	728.58

Tax Amount (in words) : Indian Rupees Seven Hundred Twenty Eight and Fifty Eight 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	: O	Net Weight
Total WT of Box Item	: O	Approx Weight
Total Weight	: O	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	> 45 Days	> 60 Days
4,50,963.00 Dr	4,50,963.00 Dr		

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 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/24-25/206
Date : 29-May-24



IRN : 3a80a68f5ac1e66eff1d0a71f0f89f96c0135dd19254751801f7a52440659961
Ack No. : 122421587139458
Ack Date : 29-May-24

1. e-Way Bill Details

e-Way Bill No. : 251771413645 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 29-May-24 5:11 PM
Valid Upto : 6-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To
P.C.Furniture Land, Madurai
GSTIN : 33ADPPS6994K1ZJ
Tamil Nadu

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:

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	Sauce Pan New 10 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12

Tot.Taxable Amt : 6,071.50 Other Amt : (-)0.08
IGST Amt : 728.58

Total Inv Amt : 6,800.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :