



## NEELAM APPLIANCES LIMITED

IRN NO. : f5a62cbe49d175a3e7f197b694b11ed6cc1b93ac63159eb9443aa61a821a-516

ACK NO. : 122524917338148

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/24-25/1365	Date : 18-Jan-25
Packing List No :	Total PKGS : 26	E Way Bill No : 231893807593	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	Snacks Set - 3pcs	73239390	12 %		500.00	190.00	Sets	95,000.00	52 %	49,400.00	4 %	1,824.00	43,776.00
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
					524.00								55,830.53
	IGST OUTPUT Rounding Off												6,699.66 (-)0.19
	TOTAL				524.00			1,21,160.00		63,003.20		2,326.27	62,530.00

## Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Five Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	55,830.53	12%	6,699.66
	55,830.53		6,699.66

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Ninety Nine and Sixty Six 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 : 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.

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

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

8,07,680.01 Dr 7,81,561.00 Dr 26,119.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1365  
Date : 18-Jan-25

IRN : f5a62cbe49d175a3e7f197b694b11ed6cc1b93ac63159eb9443aa61a821a516  
Ack No. : 122524917338148  
Ack Date : 18-Jan-25



#### 1. e-Way Bill Details

e-Way Bill No. : 231893807593 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 18-Jan-25 8:47 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
Code				

73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	500 SET	43,776.00	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12

Tot.Taxable Amt : 55,830.53 Other Amt : (-)0.19  
IGST Amt : 6,699.66

Total Inv Amt : 62,530.00

#### 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. :