



NEELAM APPLIANCES LIMITED

IRN NO. : ccd9ac4301a8966934e0d8528d8b71381447b2912cbaf58c458f766bf1cee-b19

ACK NO. : 122423785395283

ACK Date : 30-Oct-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/1126	Date : 30-Oct-24	Invoice No : S/DTR/24-25/1000	Date : 30-Oct-24
Packing List No :	Total PKGS : 24	E Way Bill No : 251852303926	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1187	Date : 28-Oct-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No : As Per Portal	Date : 8-Nov-24	L.R. NO : 4018195716	Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : P.C.Furniture Land, Madurai	Address : P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,, Burma Colony,, Chinthamani,-625009	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	State Name : Tamil Nadu	GSTIN/UIN : 33ADPPS6994K1ZJ										
PAN/IT No :		PAN/IT No :											
Contact Person : 9894034506	Contact No :	Contact Person : P.C. Selvam	Contact No : 9894034506,9884408078										
Email : pc.furnitureland@yahoo.com		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	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
1	Tiffin With Plate 7x2	73239390	12 %		48.00	359.00	Pcs	17,232.00	52 %	8,960.64	4 %	330.85	7,940.51
1	Tea Set - 3Pcs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Snacks Set -12Pcs	73239390	12 %		20.00	690.00	Sets	13,800.00	52 %	7,176.00	4 %	264.96	6,359.04
1	Snacks Set - 3pcs	73239390	12 %		360.00	190.00	Sets	68,400.00	52 %	35,568.00	4 %	1,313.28	31,518.72
						500.00							77,320.40
	IGST OUTPUT Rounding Off												9,278.45
	TOTAL					500.00		1,67,796.00		87,253.92		3,221.68	86,599.00

Amount Chargeable (In Words):

Indian Rupees Eighty Six Thousand Five Hundred Ninety Nine

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	77,320.40	12%	9,278.45
	Total	77,320.40	9,278.45

Tax Amount (in words) : Indian Rupees Nine Thousand Two Hundred Seventy Eight and Forty Five paise Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No. : 00382790000064	Total Weight : 0	Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT	
IFSC Code : HDFC0000038	STRICTLY WITHIN	
Bank Instruction : > Kindly Scan QR Code for Payment.	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

10,78,931.00 Dr 10,34,790.00 Dr 18,864.00 Dr 25,276.99 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/24-25/1000
Date : 30-Oct-24

IRN : ccd9ac4301a8966934e0d8528d8b71381447b2912cbaf58c458f766bf1ceeb19
Ack No. : 122423785395283
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251852303926 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 30-Oct-24 4:41 PM
Valid Upto : 7-Nov-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 (I)
	Code			

73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	12,883.97	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	12
73239390	Tea Set - 3Pcs & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Snacks Set -12Pcs & STAINLESS STEEL UTENSILS	20 SET	6,359.04	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	360 SET	31,518.72	12

Tot.Taxable Amt : 77,320.40 Other Amt : 0.15
IGST Amt : 9,278.45

Total Inv Amt : 86,599.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : MH48DC1140 From : vasai

CEWB No. :