



## NEELAM APPLIANCES LIMITED

IRN NO.: b057b0ea6d8ac65671532080519f9d1a9a81a146c0312a983b2d18666bf-  
90bef

ACK NO.: 122526872423640

ACK Date : 27-May-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/0330	Date : 27-May-25	Invoice No : S/DTR/25-26/0286	Date : 27-May-25
Packing List No :	Total PKGS : 12	E Way Bill No : 271968370287	Date : 27-May-25
Buyer's Order No. : SO/DTR/0278	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No:	Date:	L.R. NO : 619988666	Date : 27-May-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	Dura Hot Tiffin 7x3 EAN Code : 8904052704041 L37 X W13 X H21 = 35 Kgs	73239390	12%		36.00	790.00	Sets	28,440.00	52%	14,788.80	4%	546.05	13,105.15
1	Double Decker 9 EAN Code : 8904052700432 L25 X W10 X H19 = 16 Kgs	73239390	12%		48.00	389.00	Pcs	18,672.00	52%	9,709.44	4%	358.50	8,604.06
1	Tope Induction Bottom 10x18 (22G) EAN Code : 1021972000058 L23 X W13 X H14 = 15 Kgs	73239390	12%	4	28.46	551.00	kgs	15,681.46	20%	3,136.29	4%	501.81	12,043.36
1	Kadai Induction Bottom 13 (22G) EAN Code : 8904052703044 L20 X W20 X H14 = 19 Kgs	73239390	12%	28	22.72	551.00	kgs	12,518.72	20%	2,503.74	4%	400.60	9,614.38
1	Tope Flat Bottom 10x18 (22G) EAN Code : 1021972000044 L22 X W13 X H14 = 14 Kgs	73239390	12%	4	20.72	462.00	kgs	9,572.64	20%	1,914.53	4%	306.32	7,351.79
1	Tope Induction Bottom 10x14 (22G) EAN Code : 1021972000056 L18 X W10 X H15 = 9 Kgs	73239390	12%	6	17.36	551.00	kgs	9,565.36	20%	1,913.07	4%	306.09	7,346.20
1	Sauce Pan Induction Bottom 10x12 (22G) Wire EAN Code : 1021972000016 L17 X W17 X H15 = 15 Kgs	73239390	12%	12	20.95	551.00	kgs	11,543.45	20%	2,308.69	4%	369.39	8,865.37
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 9 Kgs	73239390	12%	108	39.30	315.00	kgs	12,379.50	20%	2,475.90	4%	396.14	9,507.46
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12%	48	20.24	315.00	kgs	6,375.60	20%	1,275.12	4%	204.02	4,896.46
1	Plate Buffet 13 (22G) Prm EAN Code : 8904052705659 L12 X W12 X H9 = 5 Kgs	73239390	12%	48	20.48	325.00	kgs	6,656.00	20%	1,331.20	4%	212.99	5,111.81
1	Plate Buffet 12 (22G) Prm EAN Code : 8904052707912 L11 X W11 X H11 = 5 Kgs	73239390	12%	54	19.52	325.00	kgs	6,344.00	20%	1,268.80	4%	203.01	4,872.19
	Free Pop Material (T-Shirt) L Without Collar	61012000	5%		5.00	0.01	Pcs	0.05					0.05
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5%		3.00	0.01	Pcs	0.03					0.03

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0330	Date : 27-May-25	Invoice No : S/DTR/25-26/0286	Date : 27-May-25
Packing List No :	Total PKGS : 12	E Way Bill No : 271968370287	Date : 27-May-25
Buyer's Order No. : SO/DTR/0278	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No:	Date:	L.R. NO:619988666	Date : 27-May-25

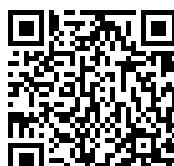
TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : P.C.Furniture Land, Madurai		NAME : P.C.Furniture Land, Madurai											
SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Free POP Material Catalogue (Neelam)	49111090	12 %		20.00	0.01	Pcs	0.20					0.20

													91,318.51
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IGST OUTPUT													10,958.21
Rounding Off													0.28
TOTAL					312	321.75			1,37,749.01	42,625.58	3,804.92	1,02,277.00	

Amount Chargeable (In Words): Indian Rupees One Lakh Two Thousand Two Hundred Seventy Seven	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		91,318.23	12%	10,958.19	10,958.19
61012000		0.08	5%	0.04	0.04
49111090		0.20	12%	0.02	0.02
	Total	91,318.51		10,958.21	10,958.21

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Fifty Eight and Twenty One paise Only	Company's Bank Details	Total WT of KGS Item : 209.75 Net Weight
	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 Box Item : 0 Aprox Weight
		Total Weight : 209.75 Kgs
		PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,92,608.01 Dr	7,68,184.00 Dr	1,24,424.00 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@neelamsteel.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/25-26/0286  
Date : 27-May-25

IRN : b057b0ea6d8ac65671532080519f9d1a9a81a146c0312a983b2d18666bf90bef  
Ack No. : 122526872423640  
Ack Date : 27-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 271968370287 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 27-May-25 6:06 PM  
Valid Upto : 4-Jun-25 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dura Hot Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 SET	13,105.15	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.46 KGS	12,043.36	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.72 KGS	9,614.38	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.72 KGS	7,351.79	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	17.36 KGS	7,346.20	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.95 KGS	8,865.37	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	39.30 KGS	9,507.46	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	4,896.46	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	4,872.19	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	5 PCS	0.05	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	3 PCS	0.03	5
49111090	Free POP Material Catalogue (Neelam) & Catalogue	20 PCS	0.20	12

Tot.Taxable Amt : 91,318.51 Other Amt : 0.28  
IGST Amt : 10,958.21

Total Inv Amt : 1,02,277.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 27-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: