



NEELAM APPLIANCES LIMITED

IRN NO. : 784461107da25d0dd2cc226cbaf79343178875eb0a2c6aabb5e837f303c-ad160

ACK NO. : 122421283952009

ACK Date : 6-May-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/116	Date : 4-May-24	Invoice No : B/DTR/24-25/12	Date : 4-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 251759758696	Date : 6-May-24
Buyer's Order No. : SO/DTR/135	Date : 2-May-24	Despatch Through : VXPRESS R-57	Destination : CHINTHAMANI
GRN No : As Per Portal	Date : 13-May-24	L.R. NO : 4013208172	Date : 6-May-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	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
1	Tiffin Without Plate 7X2	73239390	12 %		44.00	290.00	Pcs	12,760.00	52 %	6,635.20	4 %	244.99	5,879.81
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Tiffin With Plate 7X3	73239390	12 %		33.00	509.00	Pcs	16,797.00	52 %	8,734.44	4 %	322.50	7,740.06
1	Tiffin Without Plate 8X2	73239390	12 %		44.00	390.00	Pcs	17,160.00	52 %	8,923.20	4 %	329.47	7,907.33
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
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X2	73239390	12 %		4.00	1.00	Pcs	4.00	52 %	2.08	4 %	0.08	1.84
	Tiffin With Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00					3.00
	Tiffin Without Plate 8X2	73239390	12 %		4.00	1.00	Pcs	4.00					4.00
					266.00								49,002.03
	IGST OUTPUT Rounding Off												5,880.25 (-)0.28
	TOTAL				266.00			1,06,333.00		55,289.52		2,041.45	54,882.00

Amount Chargeable (In Words):

Indian Rupees Fifty Four Thousand Eight Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				49,002.03
		12%	5,880.25	5,880.25
	Total	49,002.03	5,880.25	5,880.25

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Eighty and Twenty Five 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

4,17,197.00 Dr 4,17,247.00 Dr 50.00 Cr

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. : B/DTR/24-25/12
Date : 4-May-24

IRN : 784461107da25d0dd2cc226cbaf79343178875eb0a2c6aabb5e837f303cad160
Ack No. : 122421283952009
Ack Date : 6-May-24



1. e-Way Bill Details

e-Way Bill No. : 251759758696 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-May-24 12:05 PM
Valid Upto : 14-May-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	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	44 PCS	5,879.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	7,740.06	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	44 PCS	7,907.33	12
73239390	Tiffin With Plate 7x2 & STAINLESS STEEL UTENSILS	48 PCS	7,940.51	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	4 PCS	1.84	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	3.00	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	4 PCS	4.00	12

Tot.Taxable Amt : 49,002.03 Other Amt : (-)0.28
IGST Amt : 5,880.25

Total Inv Amt : 54,882.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-May-24

5. Vehicle Details

Vehicle No. : MH43Y1002 From : VASAI

CEWB No. :