



## NEELAM APPLIANCES LIMITED

IRN NO. : 50f1d6d766e14c08746d4e96cda33d0809fca75e78f412d0b0a6f7deb3313-ba3

ACK NO. : 122424095044351

ACK Date : 23-Nov-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/1154	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1029	Date : 5-Nov-24
Packing List No :	Total PKGS : 0	E Way Bill No : 261862994078	Date : 23-Nov-24
Buyer's Order No. : SO/DTR/1210	Date : 5-Nov-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No :	Date :	L.R. NO :	Date :

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 :	Contact Person : 9894034506	PAN/IT No :	Contact Person : P.C. Selvam										
Contact No :	Email : pc.furnitureland@yahoo.com	Contact No :	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
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Condiment Set 3pcs	73239390	12 %		17.00	590.00	Sets	10,030.00	52 %	5,215.60	4 %	192.58	4,621.82

IGST OUTPUT Rounding Off													554.62 (-)0.44
TOTAL					17.00			10,030.00		5,215.60		192.58	5,176.00

Amount Chargeable (In Words):		HSN/SAC		Taxable Value		IGST Rate		Total Amount	
Indian Rupees Five Thousand One Hundred Seventy Six		73239390		4,621.82		12%		554.62	
		Total		4,621.82		554.62		554.62	

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Four and Sixty Two 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.	Total O/S	Current O/S	> 45 Days	> 60 Days
	11,67,677.00 Dr	10,63,830.00 Dr	78,570.00 Dr	25,276.99 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/24-25/1029  
Date : 5-Nov-24

IRN : 50f1d6d766e14c08746d4e96cda33d0809fca75e78f412d0b0a6f7deb3313ba3  
Ack No. : 122424095044351  
Ack Date : 23-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 261862994078 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance :  
Supply Type : Outward Transaction Type : Combination of 2 and 3

Generated Date : 23-Nov-24 12:10 PM  
Valid Upto : 1-Dec-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, VASAI Maharashtra 401208

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

Ship To  
P.C Furniture Land, 4/7, Chokkaiorani, Mandapam,,  
Burma Colony,, Chinthamani, Tamil Nadu 625009

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	17 SET 4,621.82	12
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Tot.Taxable Amt : 4,621.82 Other Amt : (-)0.44  
IGST Amt : 554.62

Total Inv Amt : 5,176.00

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : CEWB No. :