



## NEELAM APPLIANCES LIMITED

IRN NO. : c752669206df9d591cc516d9be105bad0f716af446a802c37c77d8927996b-d3f

ACK NO. : 122423785479770

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/DCP/24-25/179	Date : 30-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 261852306308	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1117	Date : 30-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 :	Contact Person : 9894034506	PAN/IT No :	Contact Person : P.C. Selvam										
Contact No :	Email : pc.furnitureland@yahoo.com	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	Dinner Set 24 Pcs (Prm)	73239390	12 %		8.00	885.00	Sets	7,080.00					7,080.00
					8.00								7,080.00
	IGST OUTPUT Rounding Off												849.60 0.40
	TOTAL				8.00			7,080.00					7,930.00

Amount Chargeable (In Words):

Indian Rupees Seven Thousand Nine Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	7,080.00	12%	849.60	849.60
	Total	7,080.00	849.60	849.60

Tax Amount (in words) : Indian Rupees Eight Hundred Forty Nine and Sixty 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:

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 &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/DCP/24-25/179  
Date : 30-Oct-24

IRN : c752669206df9d591cc516d9be105bad0f716af446a802c37c77d8927996bd3f  
Ack No. : 122423785479770  
Ack Date : 30-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261852306308 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 30-Oct-24 4:44 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 Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS 8 SET 7,080.00 12

Tot.Taxable Amt : 7,080.00 Other Amt : 0.40  
IGST Amt : 849.60

Total Inv Amt : 7,930.00

#### 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. :