



NEELAM APPLIANCES LIMITED

IRN NO. : 83e016e4d35b1c40fb3d36c8964c795120f89a9291a25d0c4e8c5bc7844e4-a67

ACK NO. : 122423854985779

ACK Date : 6-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/1155	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1030	Date : 5-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221854146940	Date : 6-Nov-24
Buyer's Order No. : SO/DTR/1215	Date : 5-Nov-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No : As Per Portal	Date : 11-Nov-24	L.R. NO : 4018280070	Date : 6-Nov-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	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.74	499.00	kgs	22,325.26	20 %	4,465.05	4 %	714.41	17,145.80
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	576	45.66	499.00	kgs	22,784.34	20 %	4,556.87	4 %	729.10	17,498.37
1	Vati Prem 6 (22G) Prm	73239390	12 %	480	43.84	499.00	kgs	21,876.16	20 %	4,375.23	4 %	700.04	16,800.89
				1,080	134.24								51,445.06
	IGST OUTPUT Rounding Off												6,173.41 (-0.47)
	TOTAL			1,080	134.24			66,985.76		13,397.15		2,143.55	57,618.00

Amount Chargeable (In Words):

Indian Rupees Fifty Seven Thousand Six Hundred Eighteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	51,445.06	12%	6,173.41	6,173.41
	Total	51,445.06	6,173.41	6,173.41

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Seventy Three and Forty One 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 : 134.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 134.24 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 & 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/24-25/1030
Date : 5-Nov-24

IRN : 83e016e4d35b1c40fb3d36c8964c795120f89a9291a25d0c4e8c5bc7844e4a67
Ack No. : 122423854985779
Ack Date : 6-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221854146940 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 6-Nov-24 10:07 AM
Valid Upto : 14-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	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.74 KGS	17,145.80	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	45.66 KGS	17,498.37	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	43.84 KGS	16,800.89	12

Tot.Taxable Amt : 51,445.06 Other Amt : (-)0.47
IGST Amt : 6,173.41

Total Inv Amt : 57,618.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :