



## NEELAM APPLIANCES LIMITED

IRN NO. : ac7defd2af62ea395a914a2f7f8add02feee87a8762d31d4821f2308bfd53c-e3

ACK NO. : 122423411729239

ACK Date : 5-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/917	Date : 4-Oct-24	Invoice No : S/DTR/24-25/795	Date : 4-Oct-24
Packing List No :	Total PKGS : 16	E Way Bill No : 251837941923	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/889	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017486620	Date : 5-Oct-24

TERMS OF DELIVERY :

## DELIVERY 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

## 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
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1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
1	Snacks Set - 3pcs	73239390	12 %		40.00	190.00	Sets	7,600.00	52 %	3,952.00	4 %	145.92	3,502.08
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	2	28.28	477.00	kgs	13,489.56	20 %	2,697.91	4 %	431.67	10,359.97
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.50	551.00	kgs	11,295.50	20 %	2,259.10	4 %	361.46	8,674.94
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.50	551.00	kgs	12,397.50	20 %	2,479.50	4 %	396.72	9,521.28
1	Wedding Set Delux 151 Pcs (L.E.)	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80	4 %	652.61	15,662.59
1	Wedding Set 131 Pcs (D.T.)	73239390	12 %		1.00	24,790.00	Sets	24,790.00	52 %	12,890.80	4 %	475.97	11,423.23

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/917	Date : 4-Oct-24	Invoice No : S/DTR/24-25/795	Date : 4-Oct-24
Packing List No :	Total PKGS : 16	E Way Bill No : 251837941923	Date : 5-Oct-24
Buyer's Order No. : SO/DTR/889	Date : 26-Sep-24	Despatch Through : VXPRESS R-57	Destination : Madurai
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017486620	Date : 5-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	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

1	Double Wall Mug Classic Mug 6 Pcs	73239390	12%	12.00	894.00	Sets	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46	
				66	321.28							1,26,378.47	
	IGST OUTPUT Rounding Off											15,165.43 0.10	
	TOTAL			66	321.28			2,49,470.56		1,17,826.27		5,265.81	1,41,544.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty One Thousand Five Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,26,378.47	15,165.43
		Total	1,26,378.47	15,165.43

Tax Amount (in words) : Indian Rupees Fifteen Thousand One Hundred Sixty Five and Forty Three paise Only

## Company's Bank Details

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 71.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 71.28 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 &gt; 45 Days &gt; 60 Days

8,77,181.00 Dr 8,08,942.99 Dr 54,017.00 Dr 14,221.00 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/24-25/795  
Date : 4-Oct-24

IRN : ac7defd2af62ea395a914a2f7f8add02feee87a8762d31d4821f2308bfd53ce3  
Ack No. : 122423411729239  
Ack Date : 5-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251837941923 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1463 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Oct-24 4:17 PM  
Valid Upto : 13-Oct-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  
Steel,Wood Furniture and Home Needs 22/87,, West  
Avani Moola Steet,, Madurai-625001. MADURAI Tamil  
Nadu 625001

#### 3. Goods Details

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

73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
73239390	Snacks Set - 3pcs & STAINLESS STEEL UTENSILS	40 SET	3,502.08	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	28.28 KGS	10,359.97	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.50 KGS	8,674.94	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.50 KGS	9,521.28	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	15,662.59	12
73239390	Wedding Set 131 Pcs (D.T.) & STAINLESS STEEL UTENSILS	1 SET	11,423.23	12
73239390	Double Wall Mug Classic Mug 6 Pcs & STAINLESS STEEL UTENSILS	12 SET	4,943.46	12

Tot.Taxable Amt : 1,26,378.47 Other Amt : 0.10  
IGST Amt : 15,165.43

Total Inv Amt : 1,41,544.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 5-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :