



NEELAM APPLIANCES LIMITED

IRN NO. : ae2ddb4c0d2b0bded12f412c5219dfba735d2e06ce8361611578d964b0c-
18057

ACK NO. : 122421805775909

ACK Date : 13-Jun-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/315	Date : 13-Jun-24	Invoice No : S/DTR/24-25/293	Date : 13-Jun-24
Packing List No :	Total PKGS : 6	E Way Bill No : 211778949914	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/325	Date : 12-Jun-24	Despatch Through : VXPRESS R-57	Destination :
GRN No : As Per Portal	Date : 20-Jun-24	L.R. NO : 4014236612	Date : 13-Jun-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
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1	Sauce Pan New 11 (18G) Patti	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		11.00	590.00	Sets	6,490.00	52 %	3,374.80	4 %	124.61	2,990.59
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		11.00	790.00	Sets	8,690.00	52 %	4,518.80	4 %	166.85	4,004.35
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
1	Double Wall Mug 70mm 2Pcs Set	73239390	12 %		24.00	358.00	Sets	8,592.00	52 %	4,467.84	4 %	164.97	3,959.19
	Conical Sauce Pot 14cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Conical Sauce Pot 16cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
					130.00								36,758.01

IGST OUTPUT

Rounding Off

TOTAL

4,410.96

0.03

41,480.40

1,531.59

41,169.00

Amount Chargeable (In Words):

Indian Rupees Forty One Thousand One Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			36.758.01	12% 4,410.96
			36.758.01	4,410.96

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Ten and Ninety Six 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

5,58,866.00 Dr 5,58,866.00 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/24-25/293
Date : 13-Jun-24

IRN : ae2ddb4c0d2b0bded12f412c5219dfba735d2e06ce8361611578d964b0c18057
Ack No. : 122421805775909
Ack Date : 13-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 211778949914 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1466 KM
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 13-Jun-24 6:21 PM
Valid Upto : 21-Jun-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	Sauce Pan New 11 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	11 SET	2,990.59	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	11 SET	4,004.35	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Double Wall Mug 70mm 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	3,959.19	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 36,758.01 Other Amt : 0.03
IGST Amt : 4,410.96

Total Inv Amt : 41,169.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :