



NEELAM APPLIANCES LIMITED

IRN NO. : 481fe44bc01c6cc94d1fdb5c6d6361c967d9557d23c2be2e0db41df4dea323-Oe

ACK NO. : 182417421460499

ACK Date : 19-Oct-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/113	Date : 19-Oct-24	Invoice No : H/DTR/24-25/130	Date : 19-Oct-24
Packing List No :	Total PKGS : 5	E Way Bill No : 841459916339	Date : 19-Oct-24
Buyer's Order No. : SO/DTR/1013	Date : 19-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RAIPUR
GRN No : As Per Portal	Date : 23-Oct-24	L.R. NO : 152352253	Date : 19-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Shree Laxmi Industries , Raipur(127)	Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001	NAME : Shree Laxmi Industries , Raipur(127)												
State Name : Chhattisgarh	GSTIN/UIN : 22AGKPG5761G1ZJ	State Name : Chhattisgarh												
PAN/IT No :	Contact Person : Mr. Pramod Gandhi	GSTIN/UIN : 22AGKPG5761G1ZJ	PAN/IT No :	Contact Person : Mr. Pramod Gandhi	Contact No : 9425208166,8120469744	Email : pramodgandhi73@gmail.com	Contact No : 9425208166,8120469744	Email : pramodgandhi73@gmail.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	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	14,990.00	Sets	1,49,900.00	52 %	77,948.00	4 %	2,878.08	69,073.90
						10.00							69,073.90
	IGST OUTPUT Rounding Off												8,288.87
	TOTAL				10.00			1,49,900.00		77,948.00		2,878.08	77,363.00

Amount Chargeable (In Words):

Indian Rupees Seventy Seven Thousand Three Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			69,073.90	12% 8,288.87 8,288.87
			69,073.90	8,288.87 8,288.87

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eighty Eight and Eighty Seven 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
	19,52,206.03 Dr	20,63,250.03 Dr		1,11,044.00 Cr
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. : H/DTR/24-25/130
Date : 19-Oct-24

IRN : 481fe44bc01c6cc94d1fbd5c6d6361c967d9557d23c2be2e0db41df4dea3230e
Ack No. : 182417421460499
Ack Date : 19-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 841459916339 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 821 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 3:27 PM
Valid Upto : 24-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

To
Shree Laxmi Industries , Raipur(127)
GSTIN : 22AGKPG5761G1ZJ
Chhattisgarh

Ship To
NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur
Chhattisgarh 492001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390 Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS

10 SET 69,073.90 12

Tot.Taxable Amt : 69,073.90 Other Amt : 0.23
IGST Amt : 8,288.87

Total Inv Amt : 77,363.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :