

NEELAM APPLIANCES LIMITED



IRN NO. : 7ee8f6e39019cacf1b8bd6ac7b073152c7452c081aba7e573bae271aa1fdcc-31

ACK NO. : 122422763343182

ACK Date : 23-Aug-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/632	Date : 21-Aug-24	Invoice No : S/DTR/24-25/564	Date : 21-Aug-24
Packing List No :	Total PKGS : 17	E Way Bill No : 231814631984	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/610	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 28-Aug-24	L.R. NO : 4016203181	Date : 23-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Shree Laxmi Industries , Raipur(127)
 Address : NAYAPARA, BARTAN LINE NAYAPARA
 RAIPUR-492001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AGKPG5761G1ZJ
 PAN/IT No :
 Contact Person : Mr. Pramod Gandhi
 Contact No : 9425208166,8120469744
 Email : pramodgandhi73@gmail.com

BILLING ADDRESS :

 NAME : Shree Laxmi Industries , Raipur(127)
 Address : NAYAPARA, BARTAN LINE NAYAPARA
 RAIPUR-492001

 State Name : Chhattisgarh
 GSTIN/UIN : 22AGKPG5761G1ZJ
 PAN/IT No :
 Contact Person : Mr. Pramod Gandhi
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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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		126.00	990.00	Sets	1,24,740.00	52 %	64,864.80	4 %	2,395.01	57,480.20
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		63.00	890.00	Sets	56,070.00	52 %	29,156.40	4 %	1,076.54	25,837.06
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		105.00	1,190.00	Sets	1,24,950.00	52 %	64,974.00	4 %	2,399.04	57,576.97
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		42.00	1,590.00	Sets	66,780.00	52 %	34,725.60	4 %	1,282.18	30,772.22
	Sizzling Belly Hot Pot 750ml	73239390	12 %		9.00	1.00	Sets	9.00	52 %	4.68	4 %	0.17	4.15
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		15.00	1.00	Sets	15.00	52 %	7.80	4 %	0.29	6.91
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		18.00	1.00	Sets	18.00	52 %	9.36	4 %	0.35	8.29
					384.00								1,71,688.56
	IGST OUTPUT Rounding Off												20,602.63 (-)0.17
	TOTAL				384.00			3,72,588.00		1,93,745.76		7,153.70	1,92,291.02

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Two Hundred Ninety One and Two paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,71,688.56	12%	20,602.63	20,602.63
Total	1,71,688.56		20,602.63	20,602.63

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Two and Sixty Three paise Only

	Company's Bank Details		Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 0	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	22,37,875.03 Dr	22,86,593.03 Dr	50,325.00 Cr	1,607.00 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/24-25/564
Date : 21-Aug-24



IRN : 7ee8f6e39019cacf1b8bd6ac7b073152c7452c081aba7e573bae271aa1fdcc31
Ack No. : 122422763343182
Ack Date : 23-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 231814631984 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 3:41 PM
Valid Upto : 29-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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

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:

Ship To
NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur
Chhattisgarh 492001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	126 SET	57,480.20	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	63 SET	25,837.06	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	105 SET	57,576.97	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	42 SET	30,772.22	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	15 SET	6.91	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	18 SET	8.29	12

Tot.Taxable Amt : 1,71,688.56 Other Amt : (-)0.17
IGST Amt : 20,602.63

Total Inv Amt : 1,92,291.02

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :