

## NEELAM APPLIANCES LIMITED



IRN NO. : e8d1dfe424c9d0a6959c18f55d38780e55fb4ca4e997d4cbb888af462fb7c-19b

ACK NO. : 122420947512399

ACK Date : 10-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/18	Date : 9-Apr-24	Invoice No : B/DTR/24-25/3	Date : 9-Apr-24
Packing List No :	Total PKGS : 17	E Way Bill No : 211747190949	Date : 10-Apr-24
Buyer's Order No. : SO/DTR/24	Date : 8-Apr-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 16-Apr-24	L.R. NO : 4012574845	Date : 9-Apr-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  
 Contact No : 9425208166,8120469744  
 Email : pramodgandhi73@gmail.com

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt QTY Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.16	315.00	kgs	13,595.40	20 %	2,719.08	6 %	652.58	10,223.74
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	6	55.00	478.00	kgs	26,290.00	20 %	5,258.00	6 %	1,261.92	19,770.07
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.68	315.00	kgs	13,759.20	20 %	2,751.84	6 %	660.44	10,346.92
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	24	38.20	525.00	kgs	20,055.00	20 %	4,011.00	6 %	962.64	15,081.36
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	162	62.84	315.00	kgs	19,794.60	20 %	3,958.92	6 %	950.14	14,885.54
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.04	577.00	kgs	11,563.08	20 %	2,312.62	6 %	555.03	8,695.43
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	6 %	753.41	11,803.39
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		12.00	2,290.00	Pcs	27,480.00	52 %	14,289.60	6 %	791.42	12,398.98
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.34	499.00	kgs	13,143.66	20 %	2,628.73	6 %	630.90	9,884.03
				652	325.26								1,13,089.46
	IGST OUTPUT												13,570.73
	Rounding Off												(-)0.19
	TOTAL			652	325.26			1,71,840.94		51,532.99		7,218.48	1,26,660.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Six Thousand Six Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,00,690.48	12%	12,082.85	12,082.85
73239310	12,398.98	12%	1,487.88	1,487.88
<b>Total</b>	1,13,089.46		13,570.73	13,570.73

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Seventy and Seventy Three paise Only

	<b>Company's Bank Details</b>		Total WT of KGS Item : 289.26		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064		Total Weight : 289.26		Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		<b>PAYMENT STRICTLY WITHIN 45 DAYS, BY</b>		
IFSC Code : HDFC00000038					
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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	19,41,055.54 Dr	19,28,710.54 Dr		12,345.00 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. : B/DTR/24-25/3  
Date : 9-Apr-24



IRN : e8d1dfe424c9d0a6959c18f55d38780e55fb4ca4e997d4cbb888af462fb7c19b  
Ack No. : 122420947512399  
Ack Date : 10-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 211747190949  
Generated By : 27AABCN9540N1ZY  
Supply Type : Outward

Mode : 1 - Road  
Approx Distance : 1112 KM  
Transaction Type : Regular

Generated Date : 10-Apr-24 9:28 AM  
Valid Upto : 16-Apr-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

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)
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.16 KGS	10,223.74	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	55 KGS	19,770.07	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.68 KGS	10,346.92	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	38.20 KGS	15,081.36	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	62.84 KGS	14,885.54	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	8,695.43	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	11,803.39	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	12,398.98	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.34 KGS	9,884.03	12

Tot.Taxable Amt : 1,13,089.46  
IGST Amt : 13,570.73

Other Amt : (-)0.19

Total Inv Amt : 1,26,660.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 10-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013  
From : Bhiwandi

CEWB No. :