



IRN NO. : 3656e5934a224544b42a868edfe1036c3c8b835ebac1790b3489fac88e3-  
5a648

ACK NO. : 122422676841474

ACK Date : 16-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/608	Date : 16-Aug-24	Invoice No : S/DTR/24-25/542	Date : 16-Aug-24
Packing List No :	Total PKGS : 26	E Way Bill No : 211811239219	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/578	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No :	Date :	L.R. NO : 4016027606	Date : 16-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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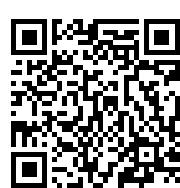
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount	
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86	
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90	
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15	
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35	
1	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60	4 %	688.90	16,533.50	
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	12	97.52	504.00	kgs	49,150.08	20 %	9,830.02	4 %	1,572.80	37,747.26	
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %		36	158.36	504.00	kgs	79,813.44	20 %	15,962.69	4 %	2,554.03	61,296.72
1	Thali N.P. 15 (22G) Prm	73239390	12 %	180	106.38	315.00	kgs	33,509.70	20 %	6,701.94	4 %	1,072.31	25,735.45	
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.32	399.00	kgs	15,289.68	20 %	3,057.94	4 %	489.27	11,742.48	
1	Thali N.P. 15 (22G) D.T.	73239390	12 %	36	21.44	322.00	kgs	6,903.68	20 %	1,380.74	4 %	220.92	5,302.02	
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.90	322.00	kgs	7,051.80	20 %	1,410.36	4 %	225.66	5,415.78	
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26	
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20	
					702	575.96							2,227.70.93	
	<b>IGST OUTPUT</b>												26,732.50	
	<b>Rounding Off</b>												(-)0.43	
	<b>TOTAL</b>				702	575.96		33,650.34		1,07,597.29		9,282.13	24,950.30	

**Amount Chargeable (In Words):**

Indian Rupees Two Lakh Forty Nine Thousand Five Hundred Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		12%	26,732.50
	2,22,770.93	12%	26,732.50
	<b>Total</b>	2,22,770.93	26,732.50

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Seven Hundred Thirty Two and Fifty 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 : 491.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 491.96 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

20,45,584.01 Dr 20,94,302.01 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/24-25/542  
Date : 16-Aug-24

IRN : 3656e5934a224544b42a868edfe1036c3c8b835ebac1790b3489fac88e35a648  
Ack No. : 122422676841474  
Ack Date : 16-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 211811239219      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1147 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 16-Aug-24 7:43 PM  
Valid Upto : 22-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	16,533.50	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	97.52 KGS	37,747.26	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	158.36 KGS	61,296.72	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	106.38 KGS	25,735.45	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.32 KGS	11,742.48	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	21.44 KGS	5,302.02	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.90 KGS	5,415.78	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12

Tot.Taxable Amt : 2,22,770.93      Other Amt : (-)0.43  
IGST Amt : 26,732.50

Total Inv Amt : 2,49,503.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 16-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013      From: VASAI

CEWB No. :