



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:B, 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-492001State 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-492001State 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 Qt 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 Rounding Off												13,570.73 (-) 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	Total Amount
73239390	1,00,690.48	12%	12,082.85
73239310	12,398.98	12%	1,487.88
	Total	1,13,089.46	13,570.73

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Seventy and Seventy Three 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 : 289.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 289.26 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

19,41,055.54 Dr 19,28,710.54 Dr 12,345.00 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. : B/DTR/24-25/3
Date : 9-Apr-24

IRN : e8d1dfe424c9d0a6959c18f55d38780e55fb4ca4e997d4ccb888af462fb7c19b
Ack No. : 122420947512399
Ack Date : 10-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 211747190949 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1112 KM
Supply Type : Outward 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	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 Other Amt : (-)0.19
IGST Amt : 13,570.73

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. :