



IRN NO. : 06d1a57b40ecd388d033ca3767a143cfb349f6b76786707b41a3763d8d8-  
81825

ACK NO. : 122421980740776

ACK Date : 27-Jun-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/396	Date : 26-Jun-24	Invoice No : S/DTR/24-25/361	Date : 26-Jun-24
Packing List No :	Total PKGS : 17	E Way Bill No : 231785947882	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/373	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014619066	Date : 27-Jun-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 Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.34	590.00	kgs	13,180.60	20 %	2,636.12	4 %	421.78	10,122.70
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.44	410.00	kgs	9,200.40	20 %	1,840.08	4 %	294.41	7,065.91
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	37.88	446.00	kgs	16,894.48	20 %	3,378.90	4 %	540.62	12,974.95
1	Tope Flat Bottom 12x16 (22G)	73239390	12 %	30	84.32	462.00	kgs	38,955.84	20 %	7,791.17	4 %	1,246.59	29,918.08
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.44	478.00	kgs	17,418.32	20 %	3,483.66	4 %	557.39	13,377.26
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.86	525.00	kgs	9,901.50	20 %	1,980.30	4 %	316.85	7,604.35
					478	402.28							1,25,637.36
	IGST OUTPUT Rounding Off												15,076.48 0.16
	TOTAL				478	402.28		2,02,283.14		71,410.87		5,234.89	1,40,714.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Thousand Seven Hundred Fourteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,25,637.36
		12%	15,076.48	15,076.48
	Total	1,25,637.36	15,076.48	15,076.48

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seventy Six and Forty Eight 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 : 222.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 222.28 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

18,55,419.00 Dr 18,55,419.00 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/24-25/361  
Date : 26-Jun-24

IRN : 06d1a57b40ecd388d033ca3767a143cfb349f6b76786707b41a3763d8d881825  
Ack No. : 122421980740776  
Ack Date : 27-Jun-24



#### 1. e-Way Bill Details

e-Way Bill No. : 231785947882	Mode : 1 - Road	Generated Date : 27-Jun-24 4:09 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1147 KM	Valid Upto : 3-Jul-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

#### 2. Address Details

<b>From</b>	<b>To</b>
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Shree Laxmi Industries , Raipur(127) GSTIN : 22AGKPG5761G1ZJ Chhattisgarh
<b>Dispatch From</b>	<b>Ship To</b>
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:	NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur Chhattisgarh 492001

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	10,122.70	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	7,065.91	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	37.88 KGS	12,974.95	12
73239390	Tope Flat Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	84.32 KGS	29,918.08	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.44 KGS	13,377.26	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,604.35	12

Tot.Taxable Amt : 1,25,637.36 Other Amt : 0.16  
IGST Amt : 15,076.48

Total Inv Amt : 1,40,714.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 27-Jun-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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