

NEELAM APPLIANCES LIMITED



IRN NO. : 82a6d052df214427dd94efc28867e0052e81cefb49becfa6ef31a257823714-66

ACK NO. : 122524888993115

ACK Date : 16-Jan-25

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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1485	Date : 16-Jan-25	Invoice No : S/DTR/24-25/1352	Date : 16-Jan-25
Packing List No :	Total PKGS : 18	E Way Bill No : 261892616832	Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1529	Date : 15-Jan-25	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 4020382192	Date : 16-Jan-25

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	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.66	499.00	kgs	23,782.34	20 %	4,756.47	4 %	761.03	18,264.83
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	36	58.28	525.00	kgs	30,597.00	20 %	6,119.40	4 %	979.10	23,498.49
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.06	499.00	kgs	18,991.94	20 %	3,798.39	4 %	607.74	14,585.81
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.08	499.00	kgs	10,019.92	20 %	2,003.98	4 %	320.64	7,695.30
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.92	399.00	kgs	15,529.08	20 %	3,105.82	4 %	496.93	11,926.34
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.38	399.00	kgs	7,732.62	20 %	1,546.52	4 %	247.44	5,938.66
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	38.90	399.00	kgs	15,521.10	20 %	3,104.22	4 %	496.68	11,920.21
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	240	105.20	343.00	kgs	36,083.60	20 %	7,216.72	4 %	1,154.68	27,712.20
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		5.00	0.01	Pcs	0.05					0.05
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		5.00	0.01	Pcs	0.05					0.05
				490	376.48								1,21,541.94
	IGST OUTPUT Rounding Off												14,585.02
	TOTAL			490	376.48			1,58,257.70		31,651.52		5,064.24	1,36,127.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Six Thousand One Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,21,541.84	12%	14,585.02	14,585.02
61012000	0.10	5%		
Total	1,21,541.94		14,585.02	14,585.02

Tax Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Eighty Five and Two paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 366.48 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 366.48 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.
 Terms & Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

 Total O/S : 29,11,377.10 Dr
 Current O/S : 29,11,377.10 Dr
 > 45 Days :
 > 60 Days :

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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1352
Date : 16-Jan-25

IRN : 82a6d052df214427dd94efc28867e0052e81cefb49becfa6ef31a25782371466
Ack No. : 122524888993115
Ack Date : 16-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 261892616832 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 8:25 PM
Valid Upto : 22-Jan-25 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	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.66 KGS	18,264.83	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	58.28 KGS	23,498.49	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.06 KGS	14,585.81	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	7,695.30	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.92 KGS	11,926.34	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	5,938.66	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	11,920.21	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	105.20 KGS	27,712.20	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	5 PCS	0.05	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	5 PCS	0.05	5

Tot.Taxable Amt : 1,21,541.94 Other Amt : 0.04
IGST Amt : 14,585.02

Total Inv Amt : 1,36,127.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :