

NEELAM APPLIANCES LIMITED

IRN NO. : 41d2cbc4b1249099da8d569c29e1ca92a26ad26923748535e2f8d00ed76-e33df

ACK NO. : 122421689163003

ACK Date : 5-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/274 | Date : 5-Jun-24 | Invoice No : S/DTR/24-25/257 | Date : 5-Jun-24 |
| Packing List No : | Total PKGS : 40 | E Way Bill No : 251774779515 | Date : 5-Jun-24 |
| Buyer's Order No. : SO/DTR/281 | Date : 3-Jun-24 | Despatch Through : VXPRESS R-57 | Destination : RAIPUR |
| GRN No : As Per Portal | Date : 12-Jun-24 | L.R. NO : 4014010534 | Date : 5-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 | Leak Lock Container No.3 | 73239390 | 12 % | | 48.00 | 189.00 | Pcs | 9,072.00 | 52 % | 4,717.44 | 4 % | 174.18 | 4,180.38 |
| 1 | Leak Lock Container No.5 | 73239390 | 12 % | | 24.00 | 239.00 | Pcs | 5,736.00 | 52 % | 2,982.72 | 4 % | 110.13 | 2,643.15 |
| 1 | Leak Lock Container No.4 | 73239390 | 12 % | | 48.00 | 219.00 | Pcs | 10,512.00 | 52 % | 5,466.24 | 4 % | 201.83 | 4,843.92 |
| 1 | Sizzling Belly Hot Pot 1000ml | 73239390 | 12 % | | 24.00 | 990.00 | Sets | 23,760.00 | 52 % | 12,355.20 | 4 % | 456.19 | 10,948.61 |
| 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 | Sizzling Belly Hot Pot 3000ml | 73239390 | 12 % | | 16.00 | 1,590.00 | Sets | 25,440.00 | 52 % | 13,228.80 | 4 % | 488.45 | 11,722.75 |
| 1 | Multi Kadai Big (I.B.) (REG) | 73239390 | 12 % | | 176.00 | 2,990.00 | Sets | 5,26,240.00 | 52 % | 2,73,644.80 | 4 % | 10,103.81 | 2,42,491.48 |
| 1 | Thali N.P. 14 (22G) D.T. | 73239390 | 12 % | 168 | 86.70 | 322.00 | kgs | 27,917.40 | 20 % | 5,583.48 | 4 % | 893.36 | 21,440.55 |
| 1 | Thali N.P. 13 (22G) D.T. | 73239390 | 12 % | 192 | 85.50 | 322.00 | kgs | 27,531.00 | 20 % | 5,506.20 | 4 % | 880.99 | 21,143.81 |
| 1 | Sizzling Hot Pot 3000ml | 73239390 | 12 % | | 16.00 | 1,490.00 | Sets | 23,840.00 | 52 % | 12,396.80 | 4 % | 457.73 | 10,985.47 |
| 1 | Sizzling Hot Pot 2000ml | 73239390 | 12 % | | 24.00 | 1,090.00 | Sets | 26,160.00 | 52 % | 13,603.20 | 4 % | 502.27 | 12,054.53 |
| | | | | | 360 | 596.20 | | | | | | | 3,68,775.55 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 44,253.08 0.37 |
| | TOTAL | | | | 360 | 596.20 | | 7,63,328.40 | | 3,79,187.28 | | 15,365.64 | 4,13,029.00 |

Amount Chargeable (In Words):

Indian Rupees Four Lakh Thirteen Thousand Twenty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-------------|-------------|------------------|
| 73239390 | | | 12% | 44,253.08 |
| | 3,68,775.55 | 12% | 44,253.08 | 44,253.08 |
| | | | | |
| | Total | 3,68,775.55 | | 44,253.08 |

Tax Amount (in words) : Indian Rupees Forty Four Thousand Two Hundred Fifty Three and 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 : 172.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 172.20 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

18,88,768.00 Dr 18,88,768.00 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.

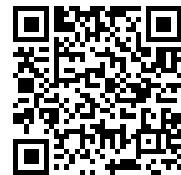
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/257
Date : 5-Jun-24

IRN : 41d2cbc4b1249099da8d569c29e1ca92a26ad26923748535e2f8d00ed76e33df
Ack No. : 122421689163003
Ack Date : 5-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 251774779515 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jun-24 2:57 PM
Valid Upto : 11-Jun-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 (%) |
|-----|---------------------|----------|-------------|--------------|
| | Code | | | |

| | | | | |
|----------|--|-----------|-------------|----|
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS | 48 PCS | 4,180.38 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 24 PCS | 2,643.15 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 48 PCS | 4,843.92 | 12 |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 24 SET | 10,948.61 | 12 |
| 73239390 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 48 SET | 26,320.90 | 12 |
| 73239390 | Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 16 SET | 11,722.75 | 12 |
| 73239390 | Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS | 176 SET | 2,42,491.48 | 12 |
| 73239390 | Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS | 86.70 KGS | 21,440.55 | 12 |
| 73239390 | Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS | 85.50 KGS | 21,143.81 | 12 |
| 73239390 | Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 16 SET | 10,985.47 | 12 |
| 73239390 | Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 24 SET | 12,054.53 | 12 |

Tot.Taxable Amt : 3,68,775.55 Other Amt : 0.37
IGST Amt : 44,253.08

Total Inv Amt : 4,13,029.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :