

IRN NO. : 463ecd174336751437509d6f94464d4a599d31ea63dce51fe8e2d15b398-6af22

ACK Date : 7-May-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



| | | | |
|-------------------------------|-----------------|------------------------------|-----------------|
| Delivery Note No : DC/DTR/133 | Date : 7-May-24 | Invoice No : S/DTR/24-25/117 | Date : 7-May-24 |
|-------------------------------|-----------------|------------------------------|-----------------|

| | | | |
|-------------------|-----------------|------------------------------|-----------------|
| Packing List No : | Total PKGS : 17 | E Way Bill No : 291760587883 | Date : 7-May-24 |
|-------------------|-----------------|------------------------------|-----------------|

| | | | |
|--------------------------------|-----------------|---------------------------------|----------------------|
| Buyer's Order No. : SO/DTR/148 | Date : 7-May-24 | Despatch Through : VXPRESS R-57 | Destination : RAIPUR |
|--------------------------------|-----------------|---------------------------------|----------------------|

| | | | |
|------------------------|------------------|----------------------|-----------------|
| GRN No : As Per Portal | Date : 11-May-24 | L.R. NO : 4013249236 | Date : 7-May-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 Q't Appx. | QTY | Rate | Per | Gross Amt | Dis % | Dis Amt | Dis % | Dis Amt | Amount |
|--------|---------------------------------|----------|----------|---------------|--------|--------|-----|-------------|-------|-----------|-------|----------|-------------|
| 1 | Vati J.K. 5.5 (18G) Prm | 73239390 | 12 % | 216 | 21.54 | 551.00 | kgs | 11,868.54 | 20 % | 2,373.71 | 4 % | 379.79 | 9,115.04 |
| 1 | Tope Flat Bottom 19x24 (22G) | 73239390 | 12 % | 8 | 75.14 | 478.00 | kgs | 35,916.92 | 20 % | 7,183.38 | 4 % | 1,149.34 | 27,584.19 |
| 1 | Glass Amrapali Long 7 (22G) Prm | 73239390 | 12 % | 288 | 41.08 | 578.00 | kgs | 23,744.24 | 20 % | 4,748.85 | 4 % | 759.82 | 18,235.58 |
| 1 | Thali N.P. 13 (22G) L.E. | 73239390 | 12 % | 288 | 129.64 | 343.00 | kgs | 44,466.52 | 20 % | 8,893.30 | 4 % | 1,422.93 | 34,150.29 |
| 1 | Thali N.P. 12 (22G) L.E. | 73239390 | 12 % | 54 | 21.20 | 343.00 | kgs | 7,271.60 | 20 % | 1,454.32 | 4 % | 232.69 | 5,584.59 |
| 1 | Thali N.P. 14 (22G) L.E. | 73239390 | 12 % | 42 | 22.18 | 343.00 | kgs | 7,607.74 | 20 % | 1,521.55 | 4 % | 243.45 | 5,842.74 |
| 1 | Thali N.P. 15 (22G) L.E. | 73239390 | 12 % | 72 | 43.42 | 343.00 | kgs | 14,893.06 | 20 % | 2,978.61 | 4 % | 476.58 | 11,437.87 |
| | | | | 968 | 354.20 | | | | | | | | 1,11,950.30 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT | | | | | | | | | | | | 13,434.02 |
| | Rounding Off | | | | | | | | | | | | (-)0.32 |
| | TOTAL | | | 968 | 354.20 | | | 1,45,768.62 | | 29,153.72 | | 4,664.60 | 1,25,384.00 |

Amount Chargeable (In Words):
Indian Rupees One Lakh Twenty Five Thousand Three Hundred Eighty Four

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|---------------|------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | 1,11,950.30 | 12% | 13,434.02 | 13,434.02 |
| Total | 1,11,950.30 | | 13,434.02 | 13,434.02 |

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Thirty Four and Two 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 | : 354.20 | Net Weight |
|----------------------|----------|------------|

| | | |
|----------------------|----------|--------------|
| Total WT of Rec Item | : 554.20 | Net Weight |
| Total WT of Raw Item | : 0 | Gross Weight |

| | | |
|------------------------|---|---------------|
| Total Wt of Box Item : | 0 | Approx Weight |
| | | |

| | | | |
|--------------|---|--------|-----|
| Total Weight | : | 354.20 | 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 |
|-----------|-------------|-----------|-----------|
|-----------|-------------|-----------|-----------|

| | | | |
|-----------------|-----------------|--|-------------|
| 21,81,593.54 Dr | 21,71,990.54 Dr | | 9,603.00 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/24-25/117
Date : 7-May-24



IRN : 463ecd174336751437509d6f94464d4a599d31ea63dce51fe8e2d15b3986af22
Ack No. : 122421309643588
Ack Date : 7-May-24

1. e-Way Bill Details

e-Way Bill No. : 291760587883 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 6:49 PM
Valid Upto : 13-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Shree Laxmi Industries , Raipur(127)
GSTIN : 22AGKPG5761G1ZJ
Chhattisgarh

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:

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 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 21.54 KGS | 9,115.04 | 12 |
| 73239390 | Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS | 75.14 KGS | 27,584.19 | 12 |
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 41.08 KGS | 18,235.58 | 12 |
| 73239390 | Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS | 129.64 KGS | 34,150.29 | 12 |
| 73239390 | Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS | 21.20 KGS | 5,584.59 | 12 |
| 73239390 | Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS | 22.18 KGS | 5,842.74 | 12 |
| 73239390 | Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS | 43.42 KGS | 11,437.87 | 12 |

Tot.Taxable Amt : 1,11,950.30 Other Amt : (-)0.32
IGST Amt : 13,434.02

Total Inv Amt : 1,25,384.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :