



NEELAM APPLIANCES LIMITED

IRN NO. : 79191fbcc402b57859c497f37cf8bc49573b69e04aa98fa8a69fe26be32a25-f2

ACK NO. : 142414889811661

ACK Date : 18-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DC/N/3	Date : 17-May-24	Invoice No : N/DTR/24-25/37	Date : 18-May-24
Packing List No :	Total PKGS : 21	E Way Bill No : 471442426781	Date : 18-May-24
Buyer's Order No. : SO/DTR/177	Date : 17-May-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 4013530194	Date : 18-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
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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
1-4	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	74.18	478.00	kgs	35,458.04	20 %	7,091.61	4 %	1,134.66	27,231.78
5-12	Thali N.P. 14 (22G) Prm	73239390	12 %	336	175.52	315.00	kgs	55,288.80	20 %	11,057.76	4 %	1,769.24	42,461.80
13-14	Thali N.P. 12 (22G) Prm	73239390	12 %	108	41.98	315.00	kgs	13,223.70	20 %	2,644.74	4 %	423.16	10,155.81
15-21	Thali N.P. 13 (22G) Prm	73239390	12 %	336	151.10	315.00	kgs	47,596.50	20 %	9,519.30	4 %	1,523.09	36,554.12
					788	442.78							1,16,403.51

IGST OUTPUT

13,968.42

Rounding Off

0.07

TOTAL

1,30,372.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Thousand Three Hundred Seventy Two

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				116,403.51
				12% 13,968.42 13,968.42
		Total	1,16,403.51	13,968.42 13,968.42

Tax Amount (in words) : Indian Rupees Thirteen Thousand Nine Hundred Sixty Eight and Forty 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 : 442.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 442.78 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

19,40,620.54 Dr 19,40,620.54 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. : N/DTR/24-25/37
Date : 18-May-24

IRN : 79191fbcc402b57859c497f37cf8bc49573b69e04aa98fa8a69fe26be32a25f2
Ack No. : 142414889811661
Ack Date : 18-May-24



1. e-Way Bill Details

e-Way Bill No. : 471442426781 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1305 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-May-24 11:26 AM
Valid Upto : 25-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

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

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

Ship To
NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur
Chhattisgarh 492001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	74.18 KGS	27,231.78	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	175.52 KGS	42,461.80	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.98 KGS	10,155.81	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	151.10 KGS	36,554.12	12

Tot.Taxable Amt : 1,16,403.51 Other Amt : 0.07
IGST Amt : 13,968.42

Total Inv Amt : 1,30,372.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 18-May-24

5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :