



NEELAM APPLIANCES LIMITED

IRN NO. : fd2492cdf8a9c00bdbb357e60cf99fe7b6c75e66c3796ddd01d34f1c47143e59

ACK NO. : 122423854953956

ACK Date : 6-Nov-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/1156	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1032	Date : 5-Nov-24
Packing List No :	Total PKGS : 19	E Way Bill No : 261854145460	Date : 6-Nov-24
Buyer's Order No. : SO/DTR/1205	Date : 4-Nov-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 4018280232	Date : 6-Nov-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	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		24.00	14,990.00	Sets	3,59,760.00	52 %	1,87,075.20	4 %	6,907.39	1,65,777.36
1	Pav Bhaji Plate	73239390	12 %	80	14.42	435.00	kgs	6,272.70	20 %	1,254.54	4 %	200.73	4,817.43
1	Wedding Set Delux 121 Pcs (L.E.)	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.78
1	Masala Dabba 12 (10pcs)	73239390	12 %		30.00	990.00	Sets	29,700.00	52 %	15,444.00	4 %	570.24	13,685.76
1	Masala Dabba 11 (10pcs)	73239390	12 %		27.00	790.00	Sets	21,330.00	52 %	11,091.60	4 %	409.54	9,828.86
	Sizzling Hot Pot 1000ml	73239390	12 %		10.00	890.00	Sets	8,900.00	52 %	4,628.00	4 %	170.88	4,101.12
	Sizzling Hot Pot 2000ml	73239390	12 %		10.00	1,090.00	Sets	10,900.00	52 %	5,668.00	4 %	209.28	5,022.72
	Sizzling Hot Pot 3000ml	73239390	12 %		10.00	1,490.00	Sets	14,900.00	52 %	7,748.00	4 %	286.08	6,865.92
				80	127.42								2,33,129.95
	IGST OUTPUT Rounding Off												27,975.58
	TOTAL			80	127.42			5,01,742.70		2,58,898.94		9,713.76	2,61,106.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty One Thousand One Hundred Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	2,33,129.95	12%	27,975.58
	Total	2,33,129.95	27,975.58

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Nine Hundred Seventy Five and Fifty 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 : 14.42 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 14.42 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

23,57,268.03 Dr 23,57,268.03 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/24-25/1032
Date : 5-Nov-24

IRN : fd2492cdf8a9c00bdbb357e60cf99fe7b6c75e66c3796ddd01d34f1c47143e59
Ack No. : 122423854953956
Ack Date : 6-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 261854145460 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Nov-24 10:04 AM
Valid Upto : 12-Nov-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 (I)
	Code			

73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	24 SET	1,65,777.36	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.42 KGS	4,817.43	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,030.78	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	30 SET	13,685.76	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	27 SET	9,828.86	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	10 SET	4,101.12	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	10 SET	5,022.72	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	10 SET	6,865.92	12

Tot.Taxable Amt : 2,33,129.95 Other Amt : 0.47
IGST Amt : 27,975.58

Total Inv Amt : 2,61,106.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :