

NEELAM APPLIANCES LIMITED

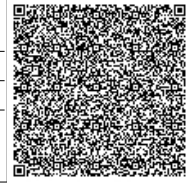


IRN NO. : fa5909047ba9cc587812f4613764a3b0555cc34bf7dc5c4d1d8e148ef187f-eac

ACK NO. : 122422779787916

ACK Date : 24-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/652	Date : 24-Aug-24	Invoice No : B/DTR/24-25/70	Date : 24-Aug-24
Packing List No :	Total PKGS : 42	E Way Bill No : 221815175206	Date : 24-Aug-24
Buyer's Order No. : SO/DTR/637	Date : 23-Aug-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No :	Date :	L.R. NO : 4016217564	Date : 24-Aug-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	Multi Kadai Big (I.B.) (REG)	73239390	12 %		200.00	2,990.00	Sets	5,98,000.00	52 %	3,10,960.00	4 %	11,481.60	2,75,558.50
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		126.00	1,190.00	Sets	1,49,940.00	52 %	77,968.80	4 %	2,878.85	69,092.36
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		28.00	2,290.00	Sets	64,120.00	52 %	33,342.40	4 %	1,231.10	29,546.49
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.13
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		42.00	1,590.00	Sets	66,780.00	52 %	34,725.60	4 %	1,282.18	30,772.22
	Sizzling Belly Hot Pot 750ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		18.00	1.00	Sets	18.00	52 %	9.36	4 %	0.35	8.29
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
					568.00								4,60,535.59
	IGST OUTPUT Rounding Off												55,264.25
	TOTAL				568.00			9,99,426.00		5,19,701.52		19,189.00	5,15,800.00

 Amount Chargeable (In Words):
 Indian Rupees Five Lakh Fifteen Thousand Eight Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,60,535.59	12%	55,264.25	55,264.25
Total	4,60,535.59		55,264.25	55,264.25

Tax Amount (in words) : Indian Rupees Fifty Five Thousand Two Hundred Sixty Four and Twenty Five paise Only

	Company's Bank Details		Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 0	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	26,55,341.03 Dr	26,53,734.03 Dr		1,607.00 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. : B/DTR/24-25/70
Date : 24-Aug-24

IRN : fa5909047ba9cc587812f4613764a3b0555cc34bf7dc5c4d1d8e148ef187feac
Ack No. : 122422779787916
Ack Date : 24-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221815175206 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1112 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 2:50 PM
Valid Upto : 30-Aug-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	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	200 SET	2,75,558.50	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	126 SET	69,092.36	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	28 SET	29,546.49	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	84 SET	38,320.13	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	42 SET	30,772.22	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	18 SET	8.29	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12

Tot.Taxable Amt : 4,60,535.59 Other Amt : 0.16
IGST Amt : 55,264.25

Total Inv Amt : 5,15,800.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 24-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :