



NEELAM APPLIANCES LIMITED

IRN NO. : 1328d62d1b01978bf661ec9bcd40280549115ba37fb6df2b32cbe3599e3c-9bbb

ACK NO. : 122422991421186

ACK Date : 6-Sep-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/750	Date : 6-Sep-24	Invoice No : S/DTR/24-25/659	Date : 6-Sep-24
Packing List No :	Total PKGS : 6	E Way Bill No : 221822395699	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/736	Date : 5-Sep-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 4016622831	Date : 6-Sep-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
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.66	451.00	kgs	10,219.66	20 %	2,043.93	4 %	327.03	7,848.70
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.94	451.00	kgs	10,345.94	20 %	2,069.19	4 %	331.07	7,945.68
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.08	451.00	kgs	10,409.08	20 %	2,081.82	4 %	333.09	7,994.17
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.96	451.00	kgs	10,354.96	20 %	2,070.99	4 %	331.36	7,952.61
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.76	451.00	kgs	10,264.76	20 %	2,052.95	4 %	328.47	7,883.34
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.28	451.00	kgs	10,048.28	20 %	2,009.66	4 %	321.54	7,717.08
					12	136.68							47,341.58
	IGST OUTPUT Rounding Off												5,680.98 0.44
	TOTAL				12	136.68		61,642.68		12,328.54		1,972.56	53,023.00

Amount Chargeable (In Words):

Indian Rupees Fifty Three Thousand Twenty Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			47,341.58
		12%	5,680.98
			5,680.98
	Total	47,341.58	5,680.98
			5,680.98

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Eighty and Ninety Eight paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 136.68 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 136.68 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

23,87,810.03 Dr 24,69,231.03 Dr 32,703.00 Cr 48,718.00 Cr

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/24-25/659
Date : 6-Sep-24

IRN : 1328d62d1b01978bf661ec9bcd40280549115ba37fb6df2b32cbe3599e3c9bbb
Ack No. : 122422991421186
Ack Date : 6-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 221822395699	Mode : 1 - Road	Generated Date : 6-Sep-24 6:07 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1147 KM	Valid Upto : 12-Sep-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.66 KGS	7,848.70	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.94 KGS	7,945.68	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	7,994.17	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.96 KGS	7,952.61	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.76 KGS	7,883.34	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	7,717.08	12

Tot.Taxable Amt : 47,341.58 Other Amt : 0.44
IGST Amt : 5,680.98

Total Inv Amt : 53,023.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 6-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :