

NEELAM APPLIANCES LIMITED

IRN NO. : Oc44813b7c31031262b55518f509243700aaaf51487549d30f5ebe153c2d-d9bf7

ACK NO. : 142414996541457

ACK Date : 4-Jun-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 : DCN/23-24/59	Date : 4-Jun-24	Invoice No : N/DTR/24-25/63	Date : 4-Jun-24
Packing List No :	Total PKGS : 18	E Way Bill No : 481447800123	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/281	Date : 3-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RAIPUR
GRN No : As Per Portal	Date : 8-Jun-24	L.R. NO : 205161687	Date : 4-Jun-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
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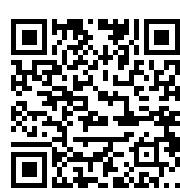
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-2	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.56	551.00	kgs	31,715.56	20 %	6,343.11	4 %	1,014.90	24,357.56
3	Plate Halwa Square 6 (18G) Prm	73239390	12 %	240	22.84	690.00	kgs	15,759.60	20 %	3,151.92	4 %	504.31	12,103.37
4	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.84	690.00	kgs	17,829.60	20 %	3,565.92	4 %	570.55	13,693.13
5	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.38	690.00	kgs	15,442.20	20 %	3,088.44	4 %	494.15	11,859.61
6	Plate Halwa Square 5.5 (18G) Prm	73239390	12 %	288	21.56	690.00	kgs	14,876.40	20 %	2,975.28	4 %	476.04	11,425.08
7-8	Plate Square 4 (18G) Prm	73239390	12 %	108	40.56	590.00	kgs	23,930.40	20 %	4,786.08	4 %	765.77	18,378.55
9	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.58	551.00	kgs	11,890.58	20 %	2,378.12	4 %	380.50	9,131.96
10-11	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.14	551.00	kgs	20,464.14	20 %	4,092.83	4 %	654.85	15,716.45
12	Plate Square 3 (18G) Prm	73239390	12 %	72	21.32	590.00	kgs	12,578.80	20 %	2,515.76	4 %	402.52	9,660.52
13-15	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	62.46	462.00	kgs	28,856.52	20 %	5,771.30	4 %	923.41	22,161.82
16	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.18	551.00	kgs	12,772.18	20 %	2,554.44	4 %	408.71	9,809.03
17	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.30	578.00	kgs	14,045.40	20 %	2,809.08	4 %	449.45	10,786.87
18	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
					1,408	400.58							1,77,488.07
	IGST OUTPUT Rounding Off												21,298.57
	TOTAL							2,31,104.24		46,220.85		7,395.33	1,98,787.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Eight Thousand Seven Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,77,488.07 12% 21,298.57 21,298.57
				Total 1,77,488.07 21,298.57 21,298.57

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Ninety Eight and Fifty Seven 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 : 400.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 400.58 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

14,51,090.00 Dr 14,51,090.00 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. : N/DTR/24-25/63
Date : 4-Jun-24

IRN : Oc44813b7c31031262b55518f509243700aaf51487549d30f5ebe153c2dd9bf7
Ack No. : 142414996541457
Ack Date : 4-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 481447800123 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1305 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 2:46 PM
Valid Upto : 11-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

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

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 (%)
	Code			(I)

73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.56 KGS	24,357.56	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	12,103.37	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.84 KGS	13,693.13	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	11,859.61	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	11,425.08	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	40.56 KGS	18,378.55	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.14 KGS	15,716.45	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,660.52	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.46 KGS	22,161.82	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.18 KGS	9,809.03	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	10,786.87	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12

Tot.Taxable Amt : 1,77,488.07 Other Amt : 0.36
IGST Amt : 21,298.57

Total Inv Amt : 1,98,787.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 4-Jun-24

5. Vehicle Details

Vehicle No. : UP16HT5422 From : noida

CEWB No. :