



NEELAM APPLIANCES LIMITED

IRN NO.: a92dbb34f9e106e619bea3479df7a71e2af91a8b027caf7f3bcfaab22240a3-
43

ACK NO.: 122526401916993

ACK Date : 25-Apr-25

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/0146 | Date : 25-Apr-25 | Invoice No : S/DTR/25-26/0136 | Date : 25-Apr-25 |
| Packing List No : | Total PKGS : 15 | E Way Bill No : 251950305767 | Date : 25-Apr-25 |
| Buyer's Order No. : SO/DTR/0118 | Date : 22-Apr-25 | Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD. Destination : RAIPUR | |
| GRN No: | Date: | L.R. NO: 215330707 | Date : 25-Apr-25 |

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 | Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 97 Kgs | 73239390 | 12% | 28 | 86.16 | 462.00 | kgs | 39,805.92 | 20% | 7,961.18 | 4% | 1,273.79 | 30,570.94 |
| 1 | Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 73 Kgs Dabba Puri 12 (26G) See Through Prm EAN Code : 8904052721864 | 73239390 | 12% | 20 | 86.20 | 551.00 | kgs | 47,496.20 | 20% | 9,499.24 | 4% | 1,519.88 | 36,477.08 |
| | | 73239390 | 12% | 100 | 48.80 | 630.00 | kgs | 30,744.00 | 20% | 6,148.80 | 4% | 983.81 | 23,611.39 |
| | | | | | 148 | 221.16 | | | | | | | 90,659.41 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 10,879.13 0.46 |
| | TOTAL | | | | 148 | 221.16 | | 1,18,046.12 | | 23,609.22 | | 3,777.48 | 1,01,539.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Five Hundred Thirty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|-------------------------|
| 73239390 | | | 90,659.41 | 12% 10,879.13 10,879.13 |
| | | Total | 90,659.41 | 10,879.13 10,879.13 |

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Seventy Nine and Thirteen 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 : 221.16 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 221.16 Kgs
PAYMENT STRICTLY WITHIN 45

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|--|-----------------|-----------------|-----------|-----------|
| | 24,50,598.40 Dr | 24,50,597.40 Dr | | 1.00 Dr |
| NEELAM APPLIANCES LIMITED | | | | |
| N | | | | |
| 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@neelamsteel.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/25-26/0136
Date : 25-Apr-25

IRN : a92dbb34f9e106e619bea3479df7a71e2af91a8b027caf7f3bcfaab22240a343
Ack No. : 122526401916993
Ack Date : 25-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 251950305767 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-25 7:00 PM
Valid Upto : 1-May-25 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 | Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 86.16 KGS | 30,570.94 | 12 |
| 73239390 | Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS | 86.20 KGS | 36,477.08 | 12 |
| 73239390 | Dabba Puri 12 (26G) See Through Prm & STAINLESS STEEL UTENSILS | 48.80 KGS | 23,611.39 | 12 |

Tot.Taxable Amt : 90,659.41 Other Amt : 0.46
IGST Amt : 10,879.13

Total Inv Amt : 1,01,539.00

4. Transportation Details

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

Doc No. :
Date : 25-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: