

NEELAM APPLIANCES LIMITED



IRN NO. : fa9c82e0312a2c1a80378172111aeb0964f203fc79c2aec6acc1085619205-876

ACK NO. : 122423452161793

ACK Date : 8-Oct-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/950	Date : 7-Oct-24	Invoice No : S/DTR/24-25/828	Date : 7-Oct-24
Packing List No :	Total PKGS : 40	E Way Bill No : 291839360173	Date : 8-Oct-24
Buyer's Order No. : SO/DTR/897	Date : 27-Sep-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 15-Oct-24	L.R. NO : 4017538674	Date : 8-Oct-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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 PAN/IT No :
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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	Dabba Ration 12x18 (22g) Prm	73239390	12%	12	137.94	451.00	kgs	62,210.94	20%	12,442.19	4%	1,990.75	47,778.00
1	Thali N.P. 14 (22G) L.E.	73239390	12%	252	130.22	343.00	kgs	44,665.46	20%	8,933.09	4%	1,429.29	34,303.07
1	Thali N.P. 15 (22G) L.E.	73239390	12%	36	21.50	343.00	kgs	7,374.50	20%	1,474.90	4%	235.98	5,663.62
1	Thali N.P. 13 (22G) Prm	73239390	12%	288	128.18	315.00	kgs	40,376.70	20%	8,075.34	4%	1,292.05	31,009.30
1	Thali N.P. 13 (22G) L.E.	73239390	12%	288	127.08	343.00	kgs	43,588.44	20%	8,717.69	4%	1,394.83	33,475.92
1	Khumcha J.K. 14 (18G) Prm	73239390	12%	60	38.78	399.00	kgs	15,473.22	20%	3,094.64	4%	495.14	11,883.44
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12%	36	54.64	446.00	kgs	24,369.44	20%	4,873.89	4%	779.82	18,715.72
1	Thali Guj. Sada 13 (22G) Prm	73239390	12%	240	106.98	315.00	kgs	33,698.70	20%	6,739.74	4%	1,078.36	25,880.60
1	Dabba Deep 19x24 (22G) Prm	73239390	12%	2	17.46	467.00	kgs	8,153.82	20%	1,630.76	4%	260.92	6,262.14
1	Dabba Deep 10x13 (22G) Prm	73239390	12%	16	21.66	499.00	kgs	10,808.34	20%	2,161.67	4%	345.87	8,300.80
	Tiffin Without Plate 7X3	73239390	12%		17.00	1.00	Pcs	17.00	52%	8.84	4%	0.33	7.83
	Dinner Set 26 Pcs (Prm)	73239390	12%		4.00	1.00	Sets	4.00	52%	2.08	4%	0.08	1.84
1	Tiffin Without Plate 7X3	73239390	12%		36.00	1.00	Pcs	36.00	52%	18.72	4%	0.69	16.59
				1,230	841.44								2,23,298.87
	IGST OUTPUT Rounding Off												26,795.87
	TOTAL			1,230	841.44			2,90,776.56		58,173.55		9,304.11	2,50,095.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Thousand Ninety Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,23,298.87	12%	26,795.87	26,795.87
Total	2,23,298.87		26,795.87	26,795.87

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Seven Hundred Ninety Five and Eighty Seven 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 : 784.44 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 784.44 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

23,23,848.03 Dr 24,34,892.03 Dr 1,365.00 Dr 1,12,409.00 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/24-25/828
Date : 7-Oct-24



IRN : fa9c82e0312a2c1a80378172111aeb0964f203fc79c2aec6acc1085619205876
Ack No. : 122423452161793
Ack Date : 8-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 291839360173 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Oct-24 2:51 PM
Valid Upto : 14-Oct-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	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	137.94 KGS	47,778.00	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	130.22 KGS	34,303.07	12
73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	21.50 KGS	5,663.62	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	128.18 KGS	31,009.30	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	127.08 KGS	33,475.92	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.78 KGS	11,883.44	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	54.64 KGS	18,715.72	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	106.98 KGS	25,880.60	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.46 KGS	6,262.14	12
73239390	Dabba Deep 10x13 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	8,300.80	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	17 PCS	7.83	12
73239390	Dinner Set 26 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	16.59	12

Tot.Taxable Amt : 2,23,298.87 Other Amt : 0.26
IGST Amt : 26,795.87

Total Inv Amt : 2,50,095.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 8-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :