

NEELAM APPLIANCES LIMITED



IRN NO. : c18686b1f03918d89dfa7a8cb12bad55853c481d5425074c51b2162bd5ad-cebc

ACK NO. : 122424012122683

ACK Date : 16-Nov-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/1193	Date : 16-Nov-24	Invoice No : S/DTR/24-25/1068	Date : 16-Nov-24
Packing List No :	Total PKGS : 20	E Way Bill No : 251859777348	Date : 16-Nov-24
Buyer's Order No. : SO/DTR/1252	Date : 15-Nov-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 20-Nov-24	L.R. NO : 4018577706	Date : 16-Nov-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	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.40	690.00	kgs	15,456.00	20 %	3,091.20	4 %	494.59	11,870.21
1	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.80	690.00	kgs	17,802.00	20 %	3,560.40	4 %	569.66	13,671.94
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.42	478.00	kgs	17,408.76	20 %	3,481.75	4 %	557.08	13,369.93
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	36.22	446.00	kgs	16,154.12	20 %	3,230.82	4 %	516.93	12,406.37
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	63.86	446.00	kgs	28,481.56	20 %	5,696.31	4 %	911.41	21,873.83
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.44	590.00	kgs	11,469.60	20 %	2,293.92	4 %	367.03	8,808.65
1	Plate Square 6 (18G) Prm	73239390	12 %	108	62.20	590.00	kgs	36,698.00	20 %	7,339.60	4 %	1,174.34	28,184.07
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.82	472.00	kgs	9,827.04	20 %	1,965.41	4 %	314.47	7,547.16
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.84	472.00	kgs	9,836.48	20 %	1,967.30	4 %	314.77	7,554.41
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.18	325.00	kgs	6,883.50	20 %	1,376.70	4 %	220.27	5,286.53

[illegible]

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1. e-Way Bill Details

e-Way Bill No. : 251859777348 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 5:34 PM
Valid Upto : 22-Nov-24 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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	11,870.21	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.80 KGS	13,671.94	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.42 KGS	13,369.93	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	36.22 KGS	12,406.37	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.86 KGS	21,873.83	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,808.65	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	62.20 KGS	28,184.07	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.82 KGS	7,547.16	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.84 KGS	7,554.41	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	5,286.53	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	33,067.00	12

Tot.Taxable Amt : 1,63,640.10 Other Amt : 0.09
IGST Amt : 19,636.81

Total Inv Amt : 1,83,277.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :