

NEELAM APPLIANCES LIMITED



IRN NO. : 4d5e8abacefd56a2b5527f5843d08e436af800f9c0b6e34450558233ba31-b27d

ACK NO. : 122423385519830

ACK Date : 4-Oct-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/907	Date : 3-Oct-24	Invoice No : B/DTR/24-25/118	Date : 3-Oct-24
Packing List No :	Total PKGS : 22	E Way Bill No : 221837046092	Date : 4-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 : 10-Oct-24	L.R. NO : 4017437712	Date : 4-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
 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	Glass Royal 7 (22G) Prm	73239390	12 %	216	23.90	499.00	kgs	11,926.10	20 %	2,385.22	4 %	381.64	9,159.24
2-3	Tiffin Without Plate 9X4	73239390	12 %		48.00	690.00	Pcs	33,120.00	52 %	17,222.40	4 %	635.90	15,261.70
4-5	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.02	399.00	kgs	15,967.98	20 %	3,193.60	4 %	510.98	12,263.40
6-7	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	41.10	315.00	kgs	12,946.50	20 %	2,589.30	4 %	414.29	9,942.92
8-13	Thali N.P. 14 (22G) Prm	73239390	12 %	252	131.20	315.00	kgs	41,328.00	20 %	8,265.60	4 %	1,322.50	31,739.90
14-16	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	61.56	462.00	kgs	28,440.72	20 %	5,688.14	4 %	910.10	21,842.48
17-19	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	30	64.84	551.00	kgs	35,726.84	20 %	7,145.37	4 %	1,143.26	27,438.22
20	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
21-22	Dabba Deep 15x18 (22G) Prm	73239390	12 %	16	47.80	499.00	kgs	23,852.20	20 %	4,770.44	4 %	763.27	18,318.49
				746	478.42								1,54,829.07
	IGST OUTPUT												18,579.50
	Rounding Off												0.43
	TOTAL			746	478.42			2,14,848.34		53,568.07		6,451.22	1,73,409.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Three Thousand Four Hundred Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,54,829.07	12%	18,579.50	18,579.50
Total	1,54,829.07		18,579.50	18,579.50

Tax Amount (in words) : Indian Rupees Eighteen Thousand Five Hundred Seventy Nine and Fifty 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 : 430.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 430.42 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

20,73,753.03 Dr 21,84,797.03 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. : B/DTR/24-25/118
Date : 3-Oct-24



IRN : 4d5e8abacefd56a2b5527f5843d08e436af800f9c0b6e34450558233ba31b27d
Ack No. : 122423385519830
Ack Date : 4-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221837046092 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1112 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Oct-24 10:00 AM
Valid Upto : 10-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	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.90 KGS	9,159.24	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	48 PCS	15,261.70	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40.02 KGS	12,263.40	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.10 KGS	9,942.92	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	131.20 KGS	31,739.90	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.56 KGS	21,842.48	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	64.84 KGS	27,438.22	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.80 KGS	18,318.49	12

Tot.Taxable Amt : 1,54,829.07 Other Amt : 0.43
IGST Amt : 18,579.50

Total Inv Amt : 1,73,409.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :