



NEELAM APPLIANCES LIMITED

IRN NO. : fa9c82e0312a2c1a8037817211aeb0964f203fc79c2aec6acc1085619205-

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
 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 | 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 : | Total WT of KGS Item : 784.44 | Net Weight |
| A/C No. : | Total WT of Box Item : 0 | Approx Weight |
| Branch Name : | Total Weight : 784.44 | Kgs |
| IFSC Code : | | |

Bank Instruction : > Kindly Scan QR Code for Payment.

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 Date : 8-Oct-24 2:51 PM |
| Generated By : 27AABCN9540N1ZY | Approx Distance : 1147 KM | Valid Upto : 14-Oct-24 11:59 PM |
| Supply Type : Outward | Transaction Type : Regular | |

2. Address Details

| | |
|--|---|
| From | To |
| NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra | Shree Laxmi Industries , Raipur(127) GSTIN : 22AGKPG5761G1ZJ Chhattisgarh |
| Dispatch From | Ship To |
| 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: | NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur Chhattisgarh 492001 |

3. Goods Details

| HSN | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (%) |
|-----|---------------------|----------|-------------|--------------|
|-----|---------------------|----------|-------------|--------------|

| | | | | |
|----------|--|------------|-----------|----|
| 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. :