



## NEELAM APPLIANCES LIMITED

IRN NO. : fa5909047ba9cc587812f4613764a3b0555cc34bf7dc5c4d1d8e148ef187f-eac

ACK NO. : 122422779787916

ACK Date : 24-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, 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/652	Date :	24-Aug-24	Invoice No :	B/DTR/24-25/70	Date :	24-Aug-24
Packing List No :		Total PKGS :	42	E Way Bill No :	221815175206	Date :	24-Aug-24
Buyer's Order No. :	SO/DTR/637	Date :	23-Aug-24	Despatch Through :	VXPRESS R-57	Destination :	RAIPUR
GRN No :		Date :		L.R. NO :	4016217564	Date :	24-Aug-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	Multi Kadai Big (I.B.) (REG)	73239390	12 %		200.00	2,990.00	Sets	5,98,000.00	52 %	3,10,960.00	4 %	11,481.60	2,75,558.50
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		126.00	1,190.00	Sets	1,49,940.00	52 %	77,968.80	4 %	2,878.85	69,092.36
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		28.00	2,290.00	Sets	64,120.00	52 %	33,342.40	4 %	1,231.10	29,546.49
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.13
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		42.00	1,590.00	Sets	66,780.00	52 %	34,725.60	4 %	1,282.18	30,772.22
	Sizzling Belly Hot Pot 750ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		18.00	1.00	Sets	18.00	52 %	9.36	4 %	0.35	8.29
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
					568.00								4,60,535.59
	IGST OUTPUT Rounding Off												55,264.25
	TOTAL				568.00			9,99,426.00		5,19,701.52		19,189.00	5,15,800.00

## Amount Chargeable (In Words):

Indian Rupees Five Lakh Fifteen Thousand Eight Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	55,264.25
	4,60,535.59	12%	55,264.25	55,264.25
	Total	4,60,535.59	55,264.25	55,264.25

Tax Amount (in words) : Indian Rupees Fifty Five Thousand Two Hundred Sixty Four and Twenty Five 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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 &gt; 45 Days &gt; 60 Days

26,55,341.03 Dr 26,53,734.03 Dr 1,607.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/70  
Date : 24-Aug-24

IRN : fa5909047ba9cc587812f4613764a3b0555cc34bf7dc5c4d1d8e148ef187feac  
Ack No. : 122422779787916  
Ack Date : 24-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221815175206 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1112 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Aug-24 2:50 PM  
Valid Upto : 30-Aug-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	200 SET	2,75,558.50	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	126 SET	69,092.36	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	28 SET	29,546.49	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	84 SET	38,320.13	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	42 SET	30,772.22	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	18 SET	8.29	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12

Tot.Taxable Amt : 4,60,535.59 Other Amt : 0.16  
IGST Amt : 55,264.25

Total Inv Amt : 5,15,800.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 24-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :