

NEELAM APPLIANCES LIMITED

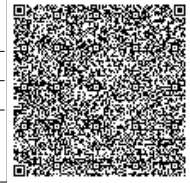


IRN NO. : 06d1a57b40ecd388d033ca3767a143cfb349f6b76786707b41a3763d8d8-81825

ACK NO. : 122421980740776

ACK Date : 27-Jun-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/396	Date : 26-Jun-24	Invoice No : S/DTR/24-25/361	Date : 26-Jun-24
Packing List No :	Total PKGS : 17	E Way Bill No : 231785947882	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/373	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 3-Jul-24	L.R. NO : 4014619066	Date : 27-Jun-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	Plate Square 2 (18G) Prm	73239390	12 %	96	22.34	590.00	kgs	13,180.60	20 %	2,636.12	4 %	421.78	10,122.70
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.44	410.00	kgs	9,200.40	20 %	1,840.08	4 %	294.41	7,065.91
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	37.88	446.00	kgs	16,894.48	20 %	3,378.90	4 %	540.62	12,974.95
1	Tope Flat Bottom 12x16 (22G)	73239390	12 %	30	84.32	462.00	kgs	38,955.84	20 %	7,791.17	4 %	1,246.59	29,918.08
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.44	478.00	kgs	17,418.32	20 %	3,483.66	4 %	557.39	13,377.26
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Vati Sada 5.5 (22G) Prm	73239390	12 %	240	18.86	525.00	kgs	9,901.50	20 %	1,980.30	4 %	316.85	7,604.35
				478	402.28								1,25,637.36
	IGST OUTPUT Rounding Off												15,076.48
	TOTAL			478	402.28			2,02,283.14		71,410.87		5,234.89	1,40,714.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Thousand Seven Hundred Fourteen

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,25,637.36	12 %	15,076.48	15,076.48
Total	1,25,637.36		15,076.48	15,076.48

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seventy Six and Forty Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 222.28	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 222.28	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	18,55,419.00 Dr	18,55,419.00 Dr		

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/24-25/361
Date : 26-Jun-24



IRN : 06d1a57b40ecd388d033ca3767a143cfb349f6b76786707b41a3763d8d881825
Ack No. : 122421980740776
Ack Date : 27-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 231785947882 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 4:09 PM
Valid Upto : 3-Jul-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	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	10,122.70	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	7,065.91	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	37.88 KGS	12,974.95	12
73239390	Tope Flat Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	84.32 KGS	29,918.08	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.44 KGS	13,377.26	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Vati Sada 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,604.35	12

Tot.Taxable Amt : 1,25,637.36 Other Amt : 0.16
IGST Amt : 15,076.48

Total Inv Amt : 1,40,714.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :