

## NEELAM APPLIANCES LIMITED

IRN NO.: 1bdcf17e1538c41d74945a79597476d42f637cb58a7b966b4746039435df1-  
f44

ACK NO.: 122526047938001

ACK Date : 2-Apr-25

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/0002  | Date : 1-Apr-25 | Invoice No : S/DTR/25-26/0002                   | Date : 1-Apr-25      |
| Packing List No :               | Total PKGS : 11 | E Way Bill No : 241936549159                    | Date : 2-Apr-25      |
| Buyer's Order No. : SO/DTR/0007 | Date : 1-Apr-25 | Despatch Through : Shree Navdurga Cargo Service | Destination : RAIPUR |
| GRN No: As Per Portal           | Date : 3-Apr-25 | L.R. NO : 2796                                  | Date : 2-Apr-25      |

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      | Wedding Set 101 Pcs (Prm) (Parat)<br>EAN Code : 8904052721352<br>L32 X W23 X H24 = 0 Kgs | 73239390 | 12%      |              | 22.00 | 14,990.00 | Sets | 3,29,780.00 | 52%   | 1,71,485.60 | 4%    | 6,331.78 | 1,51,962.58          |
|        |  |          |          |              | 22.00 |           |      |             |       |             |       |          | 1,51,962.58          |
|        |  |          |          |              |       |           |      |             |       |             |       |          |                      |
|        | IGST OUTPUT<br>Rounding Off  |          |          |              |       |           |      |             |       |             |       |          | 18,235.51<br>(-)0.09 |
|        | TOTAL  |          |          |              | 22.00 |           |      | 3,29,780.00 |       | 1,71,485.60 |       | 6,331.78 | 1,70,198.00          |

## Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Thousand One Hundred Ninety Eight

| HSN/SAC  | Taxable Value | IGST Rate   | IGST Amount | Total Tax Amount |
|----------|---------------|-------------|-------------|------------------|
| 73239390 |               |             | 12%         | 18,235.51        |
|          | 1,51,962.58   |             |             | 18,235.51        |
|          | Total         | 1,51,962.58 |             | 18,235.51        |
|          |               |             |             | 18,235.51        |

Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Thirty Five and Fifty One 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**

|  |                 |                 |             |           |
|--|-----------------|-----------------|-------------|-----------|
| Declaration:   | Total O/S       | Current O/S     | > 45 Days   | > 60 Days |
|  | 26,92,582.00 Dr | 26,91,513.00 Dr | 1,069.00 Dr |           |
| NEELAM APPLIANCES LIMITED  |                 |                 |             |           |
| <br><b>Authorised Signatory</b> |                 |                 |             |           |

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@neelamsteel.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/25-26/0002  
Date : 1-Apr-25

IRN : 1bdcf17e1538c41d74945a79597476d42f637cb58a7b966b4746039435df1f44  
Ack No. : 122526047938001  
Ack Date : 2-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 241936549159 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Apr-25 10:36 AM  
Valid Upto : 8-Apr-25 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 (I) |
|-----|---------------------|----------|-------------|--------------|
|     |                     |          |             |              |

73239390 Wedding Set 101 Pcs (Prm) (Parat) & STAINLESS STEEL UTENSILS 22 SET 1,51,962.58 12

Tot.Taxable Amt : 1,51,962.58 Other Amt : (-)0.09  
IGST Amt : 18,235.51

Total Inv Amt : 1,70,198.00

## 4. Transportation Details

Transporter ID : 27AZDPT2039C1ZJ  
Name : Shree Navdurga Cargo Service

Doc No. :  
Date : 2-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From :

CEWB No.: