



NEELAM APPLIANCES LIMITED

IRN NO. : 4d60c0ba68a74b44f868bc7cd5a2e676eb0ce6eef9fb52ecd7a7400a48a00f-fd

ACK NO. : 122422884614781

ACK Date : 31-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/694	Date : 30-Aug-24	Invoice No : B/DTR/24-25/81	Date : 30-Aug-24
Packing List No :	Total PKGS : 14	E Way Bill No : 221818971809	Date : 31-Aug-24
Buyer's Order No. : SO/DTR/665	Date : 28-Aug-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 6-Sep-24	L.R. NO : 4016423073	Date : 31-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	Tope Flat Bottom 10x18 (22G)	73239390	12 %	32	166.28	462.00	kgs	76,821.36	20 %	15,364.27	4 %	2,458.28	58,998.80
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		28.00	1,590.00	Sets	44,520.00	52 %	23,150.40	4 %	854.78	20,514.81
1	Sizzling Hot Pot 2000ml	73239390	12 %		21.00	1,090.00	Sets	22,890.00	52 %	11,902.80	4 %	439.49	10,547.71
1	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	4 %	400.51	9,612.29
1	Sizzling Hot Pot 1000ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
	Sizzling Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Sizzling Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
	Sizzling Hot Pot 1000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
					32	286.28							1,16,905.22
	IGST OUTPUT Rounding Off												14,028.63 0.15
	TOTAL				32	286.28		2,02,486.36		80,710.07		4,871.06	1,30,934.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Thousand Nine Hundred Thirty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				116,905.22
		12%	14,028.63	14,028.63
		Total	116,905.22	14,028.63
				14,028.63

Tax Amount (in words) : Indian Rupees Fourteen Thousand Twenty Eight and Sixty Three 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 : 166.28 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 166.28 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

25,48,597.03 Dr 25,96,840.03 Dr 475.00 Dr 48,718.00 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/24-25/81
Date : 30-Aug-24

IRN : 4d60c0ba68a74b44f868bc7cd5a2e676eb0ce6eef9fb52ecd7a7400a48a00ffd
Ack No. : 122422884614781
Ack Date : 31-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 221818971809 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1112 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Aug-24 1:52 PM
Valid Upto : 6-Sep-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	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	166.28 KGS	58,998.80	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.81	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	10,547.71	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,612.29	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 1,16,905.22 Other Amt : 0.15
IGST Amt : 14,028.63

Total Inv Amt : 1,30,934.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 31-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :