

NEELAM APPLIANCES LIMITED

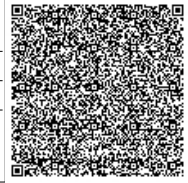


IRN NO. : 3da57b2c9b3e295d71ddf042e8765b219808c507dc9329a3cee8b6e48ae-e4f14

ACK NO. : 122421108369409

ACK Date : 23-Apr-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/42	Date : 23-Apr-24	Invoice No : B/DTR/24-25/5	Date : 23-Apr-24
Packing List No :	Total PKGS : 14	E Way Bill No : 211753653890	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/69	Date : 23-Apr-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 4012909294	Date : 23-Apr-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 Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	10	94.16	478.00	kgs	45,008.48	20 %	9,001.70			36,006.79
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	12	85.94	551.00	kgs	47,352.94	20 %	9,470.59			37,882.35
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00			13,248.00
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
				22	392.10								1,34,503.54
	IGST OUTPUT Rounding Off												16,140.42
	TOTAL			22	392.10			2,18,641.42		84,137.89			1,50,644.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Thousand Six Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,34,503.54	12%	16,140.42	16,140.42
Total	1,34,503.54		16,140.42	16,140.42

Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Forty and Forty Two paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 180.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 180.10 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

22,86,713.54 Dr 22,77,110.54 Dr 9,603.00 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. : B/DTR/24-25/5
Date : 23-Apr-24



IRN : 3da57b2c9b3e295d71ddf042e8765b219808c507dc9329a3cee8b6e48aee4f14
Ack No. : 122421108369409
Ack Date : 23-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 211753653890 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1112 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 4:00 PM
Valid Upto : 29-Apr-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	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	94.16 KGS	36,006.79	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	85.94 KGS	37,882.35	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	13,248.00	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,948.80	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12

Tot.Taxable Amt : 1,34,503.54 Other Amt : 0.04
IGST Amt : 16,140.42

Total Inv Amt : 1,50,644.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Apr-24

5. Vehicle Details

Vehicle No. : MH43Y1002 From : Bhiwandi

CEWB No. :