

NEELAM APPLIANCES LIMITED



IRN NO. : 3656e5934a224544b42a868edfe1036c3c8b835ebac1790b3489fac88e3-5a648

ACK NO. : 122422676841474

ACK Date : 16-Aug-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/608	Date : 16-Aug-24	Invoice No : S/DTR/24-25/542	Date : 16-Aug-24
Packing List No :	Total PKGS : 26	E Way Bill No : 211811239219	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/578	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No :	Date :	L.R. NO : 4016027606	Date : 16-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
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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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60	4 %	688.90	16,533.50
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	12	97.52	504.00	kgs	49,150.08	20 %	9,830.02	4 %	1,572.80	37,747.26
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	36	158.36	504.00	kgs	79,813.44	20 %	15,962.69	4 %	2,554.03	61,296.72
1	Thali N.P. 15 (22G) Prm	73239390	12 %	180	106.38	315.00	kgs	33,509.70	20 %	6,701.94	4 %	1,072.31	25,735.45
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.32	399.00	kgs	15,289.68	20 %	3,057.94	4 %	489.27	11,742.48
1	Thali N.P. 15 (22G) D.T.	73239390	12 %	36	21.44	322.00	kgs	6,903.68	20 %	1,380.74	4 %	220.92	5,302.02
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.90	322.00	kgs	7,051.80	20 %	1,410.36	4 %	225.66	5,415.78
1	Plate Dahiwada 8 (22G) Prm	73239390	12 %	144	23.72	499.00	kgs	11,836.28	20 %	2,367.26	4 %	378.76	9,090.26
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20
				702	575.96								2,22,770.93
	IGST OUTPUT Rounding Off												26,732.50
	TOTAL			702	575.96			3,39,650.34		1,07,597.29		9,282.13	2,49,503.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty Nine Thousand Five Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,22,770.93	12%	26,732.50	26,732.50
Total	2,22,770.93		26,732.50	26,732.50

Tax Amount (in words) : Indian Rupees Twenty Six Thousand Seven Hundred Thirty Two and Fifty 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 : 491.96 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 491.96 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.

Total O/S Current O/S > 45 Days > 60 Days

20,45,584.01 Dr 20,94,302.01 Dr 50,325.00 Cr 1,607.00 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/24-25/542
Date : 16-Aug-24

IRN : 3656e5934a224544b42a868edfe1036c3c8b835ebac1790b3489fac88e35a648
Ack No. : 122422676841474
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1. e-Way Bill Details

e-Way Bill No. : 211811239219 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 7:43 PM
Valid Upto : 22-Aug-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	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	16,533.50	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	97.52 KGS	37,747.26	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	158.36 KGS	61,296.72	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	106.38 KGS	25,735.45	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.32 KGS	11,742.48	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	21.44 KGS	5,302.02	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.90 KGS	5,415.78	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.72 KGS	9,090.26	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12

Tot.Taxable Amt : 2,22,770.93 Other Amt : (-)0.43
IGST Amt : 26,732.50

Total Inv Amt : 2,49,503.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :