

## NEELAM APPLIANCES LIMITED

IRN NO. : 3b41c7a05ccc68ebbf26c117901d877c623511a0d1363a20d784d30693c-04abd

ACK NO. : 122421980805286

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/398	Date : 27-Jun-24	Invoice No : S/DTR/24-25/364	Date : 27-Jun-24
Packing List No :	Total PKGS : 3	E Way Bill No : 261785950269	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	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		6.00	14,990.00	Sets	89,940.00	52 %	46,768.80	4 %	1,726.85	41,444.34
					6.00								41,444.34
	IGST OUTPUT												4,973.32
	Rounding Off												0.34
	TOTAL				6.00			89,940.00		46,768.80		1,726.85	46,418.00

## Amount Chargeable (In Words):

Indian Rupees Forty Six Thousand Four Hundred Eighteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				41,444.34
				12% 4,973.32 4,973.32
		Total	41,444.34	4,973.32 4,973.32

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Seventy Three and Thirty Two 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 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 &gt; 45 Days &gt; 60 Days

19,47,594.00 Dr 19,47,594.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

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@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

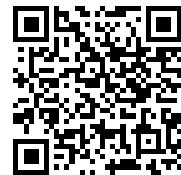
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/364  
Date : 27-Jun-24

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#### 1. e-Way Bill Details

e-Way Bill No. : 261785950269 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 4:11 PM  
Valid Upto : 3-Jul-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 (I)
	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	6 SET	41,444.34	12

73239390 Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS

6 SET 41,444.34 12

Tot.Taxable Amt : 41,444.34 Other Amt : 0.34  
IGST Amt : 4,973.32

Total Inv Amt : 46,418.00

#### 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. :