



## NEELAM APPLIANCES LIMITED

IRN NO. : a3dc1f3fd7833247abae29d911072722542a693a66b16c35a0c422fa87a1-e685

ACK NO. : 122422763281509

ACK Date : 23-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/643	Date : 23-Aug-24	Invoice No : S/DTR/24-25/572	Date : 23-Aug-24
Packing List No :	Total PKGS : 9	E Way Bill No : 291814629578	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/616	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 28-Aug-24	L.R. NO : 4016203181	Date : 23-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	Thali N.P. 15 (22G) L.E.	73239390	12 %	108	64.14	343.00	kgs	22,000.02	20 %	4,400.00	4 %	704.00	16,896.00
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		70.00	2,290.00	Sets	1,60,300.00	52 %	83,356.00	4 %	3,077.76	73,866.23
	Free Pop Material (T-Shirt)	61012000	5 %		70.00	0.10	Pcs	7.00					7.00
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		10.00	1.00	Sets	10.00	52 %	5.20	4 %	0.19	4.61
					108	214.14							90,773.84
	IGST OUTPUT Rounding Off												10,892.37 (-)0.21
	TOTAL				108	214.14		1,82,317.02		87,761.20		3,781.95	1,01,666.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Six Hundred Sixty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	90,766.84	12 %	10,892.02	10,892.02
61012000	7.00	5 %	0.35	0.35
	<b>Total</b>	90,773.84	10,892.37	10,892.37

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Ninety Two and Thirty Seven 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 : 64.14 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 64.14 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

21,39,541.03 Dr 21,37,934.03 Dr 1,607.00 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/24-25/572  
Date : 23-Aug-24

IRN : a3dc1f3fd7833247abae29d911072722542a693a66b16c35a0c422fa87a1e685  
Ack No. : 122422763281509  
Ack Date : 23-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291814629578      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1147 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 23-Aug-24 3:39 PM  
Valid Upto : 29-Aug-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)
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73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	64.14 KGS	16,896.00	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	70 SET	73,866.23	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	70 PCS	7.00	5
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	10 SET	4.61	12

Tot.Taxable Amt : 90,773.84    Other Amt : (-)0.21  
IGST Amt : 10,892.37

Total Inv Amt : 1,01,666.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 23-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013    From: VASAI

CEWB No. :