

## NEELAM APPLIANCES LIMITED

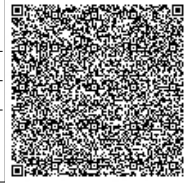


IRN NO. : 58c9acbbba03b0d207366256b41825316c0f4bbcb46c659ac7645ee601-13a28

ACK NO. : 122421291188645

ACK Date : 6-May-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/117	Date : 4-May-24	Invoice No : S/DTR/24-25/103	Date : 4-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 241759978217	Date : 6-May-24
Buyer's Order No. : SO/DTR/61	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 11-May-24	L.R. NO : 4013218020	Date : 6-May-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	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		6.00	15,990.00	Sets	95,940.00	52 %	49,888.80	4 %	1,842.05	44,209.14
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	20	155.90	462.00	kgs	72,025.80	20 %	14,405.16	4 %	2,304.83	55,315.82
				20	177.90								1,10,510.43
	IGST OUTPUT Rounding Off												13,261.26
	TOTAL			20	177.90			1,91,805.80		76,690.76		4,604.61	1,23,772.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,10,510.43	12%	13,261.26	13,261.26
Total	1,10,510.43		13,261.26	13,261.26

Tax Amount (in words) : Indian Rupees Thirteen Thousand Two Hundred Sixty One and Twenty Six 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 : 155.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 155.90 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

20,56,209.54 Dr 20,46,606.54 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. : S/DTR/24-25/103  
Date : 4-May-24

IRN : 58c9acbbba03b0d207366256b41825316c0f4bbcbd46c659ac7645ee60113a28  
Ack No. : 122421291188645  
Ack Date : 6-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 241759978217    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1147 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 6-May-24 5:07 PM  
Valid Upto : 12-May-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	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	44,209.14	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	155.90 KGS	55,315.82	12

Tot.Taxable Amt : 1,10,510.43    Other Amt : 0.31  
IGST Amt : 13,261.26

Total Inv Amt : 1,23,772.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :