



IRN NO. : 463ecd174336751437509d6f94464d4a599d31ea63dce51fe8e2d15b398-

6af22

ACK NO. : 122421309643588

ACK Date : 7-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/133	Date : 7-May-24	Invoice No : S/DTR/24-25/117	Date : 7-May-24
Packing List No :	Total PKGS : 17	E Way Bill No : 291760587883	Date : 7-May-24
Buyer's Order No. : SO/DTR/148	Date : 7-May-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 11-May-24	L.R. NO : 4013249236	Date : 7-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	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.54	551.00	kgs	11,868.54	20 %	2,373.71	4 %	379.79	9,115.04
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	8	75.14	478.00	kgs	35,916.92	20 %	7,183.38	4 %	1,149.34	27,584.19
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	41.08	578.00	kgs	23,744.24	20 %	4,748.85	4 %	759.82	18,235.58
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	288	129.64	343.00	kgs	44,466.52	20 %	8,893.30	4 %	1,422.93	34,150.29
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	54	21.20	343.00	kgs	7,271.60	20 %	1,454.32	4 %	232.69	5,584.59
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	22.18	343.00	kgs	7,607.74	20 %	1,521.55	4 %	243.45	5,842.74
1	Thali N.P. 15 (22G) L.E.	73239390	12 %	72	43.42	343.00	kgs	14,893.06	20 %	2,978.61	4 %	476.58	11,437.87
				968	354.20								1,11,950.30
	IGST OUTPUT												13,434.02
	Rounding Off												(-)0.32
	TOTAL			968	354.20			1,45,768.62		29,153.72		4,664.60	1,25,384.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Five Thousand Three Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,11,950.30
		12%	13,434.02	13,434.02
		Total	1,11,950.30	13,434.02

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Thirty Four and 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 : 354.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 354.20 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

21,81,593.54 Dr

21,71,990.54 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/24-25/117
Date : 7-May-24

IRN : 463ecd174336751437509d6f94464d4a599d31ea63dce51fe8e2d15b3986af22
Ack No. : 122421309643588
Ack Date : 7-May-24



1. e-Way Bill Details

e-Way Bill No. : 291760587883 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-May-24 6:49 PM
Valid Upto : 13-May-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 (%)
	Code			(I)

73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	9,115.04	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	75.14 KGS	27,584.19	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	41.08 KGS	18,235.58	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	129.64 KGS	34,150.29	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	21.20 KGS	5,584.59	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.18 KGS	5,842.74	12
73239390	Thali N.P. 15 (22G) L.E. & STAINLESS STEEL UTENSILS	43.42 KGS	11,437.87	12

Tot.Taxable Amt : 1,11,950.30 Other Amt : (-)0.32
IGST Amt : 13,434.02

Total Inv Amt : 1,25,384.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 7-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :