

## NEELAM APPLIANCES LIMITED

IRN NO. : fd970713c5bf04d541a6dc29068ef8d093c9ded3ab26ac2a15e2e09cdb7ec-  
21d

ACK NO. : 122421980846715

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/401  | Date : 27-Jun-24 | Invoice No : S/DTR/24-25/365    | Date : 27-Jun-24     |
| Packing List No :              | Total PKGS : 4   | E Way Bill No : 261785951811    | Date : 27-Jun-24     |
| Buyer's Order No. : SO/DTR/399 | Date : 27-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      | Tope Induction Bottom 10x18 (22G) | 73239390 | 12 %     | 8            | 58.32 | 551.00 | kgs | 32,134.32 | 20 %  | 6,426.86  | 4 %   | 1,028.30 | 24,679.15 |
| 1      | Dabba Deep 10x14 (22G) Prm        | 73239390 | 12 %     | 12           | 22.06 | 499.00 | kgs | 11,007.94 | 20 %  | 2,201.59  | 4 %   | 352.25   | 8,454.10  |
| 1      | Tray 5 in One Delux 17 (Prm)      | 73239390 | 12 %     | 42           | 21.30 | 472.00 | kgs | 10,053.60 | 20 %  | 2,010.72  | 4 %   | 321.72   | 7,721.16  |
|        |                                   |          |          |              | 62    | 101.68 |     |           |       |           |       |          | 40,854.41 |
|        |                                   |          |          |              |       |        |     |           |       |           |       |          |           |
|        | IGST OUTPUT                       |          |          |              |       |        |     |           |       |           |       |          | 4,902.53  |
|        | Rounding Off                      |          |          |              |       |        |     |           |       |           |       |          | 0.06      |
|        | TOTAL                             |          |          |              | 62    | 101.68 |     | 53,195.86 |       | 10,639.17 |       | 1,702.27 | 45,757.00 |

## Amount Chargeable (In Words):

Indian Rupees Forty Five Thousand Seven Hundred Fifty Seven

| HSN/SAC  | Taxable Value | IGST  |           | Total Tax Amount      |
|----------|---------------|-------|-----------|-----------------------|
|          |               | Rate  | Amount    |                       |
| 73239390 |               |       | 40,854.41 | 12% 4,902.53 4,902.53 |
|          |               | Total | 40,854.41 | 4,902.53 4,902.53     |

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Two and Fifty Three 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 : 101.68 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 101.68 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

19,47,594.00 Dr

Current O/S

19,47,594.00 Dr

&gt; 45 Days

60 Days

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/24-25/365  
Date : 27-Jun-24

IRN : fd970713c5bf04d541a6dc29068ef8d093c9ded3ab26ac2a15e2e09cdb7ec21d  
Ack No. : 122421980846715  
Ack Date : 27-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 261785951811 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Jun-24 4:12 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 (%) |
|-----|---------------------|----------|-------------|--------------|
|     | Code                |          |             | (I)          |

|          |  |           |           |    |
|----------|--|-----------|-----------|----|
| 73239390 | Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS | 58.32 KGS | 24,679.15 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS        | 22.06 KGS | 8,454.10  | 12 |
| 73239390 | Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS      | 21.30 KGS | 7,721.16  | 12 |

Tot.Taxable Amt : 40,854.41 Other Amt : 0.06  
IGST Amt : 4,902.53

Total Inv Amt : 45,757.00

## 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. :