



NEELAM APPLIANCES LIMITED

IRN NO. : 4711fd83f6b6dbd03a4cad9974c9904a58f0928124696f29cdbbb78fb8316-
7b4

ACK NO. : 182417648117181

ACK Date : 18-Nov-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/129	Date : 18-Nov-24	Invoice No : H/DTR/24-25/150	Date : 18-Nov-24
Packing List No :	Total PKGS : 7	E Way Bill No : 881468965056	Date : 18-Nov-24
Buyer's Order No. : SO/DTR/1252	Date : 15-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RAIPUR
GRN No : As Per Portal	Date : 21-Nov-24	L.R. NO : 160601138	Date : 18-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Laxmi Industries , Raipur(127)	NAME : Shree Laxmi Industries , Raipur(127)												
Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001	Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001												
State Name : Chhattisgarh	State Name : Chhattisgarh												
GSTIN/UIN : 22AGKPG5761G1ZJ	GSTIN/UIN : 22AGKPG5761G1ZJ												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr. Pramod Gandhi	Contact Person : Mr. Pramod Gandhi												
Contact No : 9425208166,8120469744	Contact No : 9425208166,8120469744												
Email : pramodgandhi73@gmail.com	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
1-6	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		12.00	15,990.00	Sets	1,91,880.00	52 %	99,777.60			92,102.40
7	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	21.06	325.00	kgs	6,844.50	20 %	1,368.90	4 %	219.02	5,256.58
				54	33.06								97,358.98
	IGST OUTPUT Rounding Off												11,683.08 (-)0.06
	TOTAL			54	33.06			1,98,724.50		1,01,146.50		219.02	1,09,042.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Nine Thousand Forty Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	97,358.98	12%	11,683.08	11,683.08
	Total	97,358.98	11,683.08	11,683.08

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Eighty Three and Eight paise Only



Company's Bank Details	Total WT of KGS Item : 21.06 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 21.06 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
19,02,364.03 Dr	19,02,364.02 Dr	0.01 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. : H/DTR/24-25/150
Date : 18-Nov-24

IRN : 4711fd83f6b6dbd03a4cad9974c9904a58f0928124696f29cdbbb78fb83167b4
Ack No. : 182417648117181
Ack Date : 18-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 881468965056 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 821 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Nov-24 2:52 PM
Valid Upto : 23-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304., P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	12 SET	92,102.40	12

73239390 Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS

21.06 KGS 5,256.58

Tot.Taxable Amt : 97,358.98 Other Amt : (-)0.06
IGST Amt : 11,683.08

Total Inv Amt : 1,09,042.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 18-Nov-24

5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :