

NEELAM APPLIANCES LIMITED



IRN NO. : 07a15fb655a018af6b4bdf6a230b67b3190408ccf1dfb8725c0078795f3fe0f8



ACK NO. : 122424589765324

ACK Date : 27-Dec-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/1396	Date : 26-Dec-24	Invoice No : S/DTR/24-25/1267	Date : 26-Dec-24
Packing List No :	Total PKGS : 29	E Way Bill No : 241881794015	Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1439	Date : 24-Dec-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 31-Dec-24	L.R. NO : 4019801800	Date : 27-Dec-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
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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	Plate Neelam China 8 (22G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	120	20.26	341.00	kgs	6,908.66	20 %	1,381.73	4 %	221.08	5,305.85
1	Plate Buffet 8 (22G) Prm L15 X W15 X H11 = 9 Kgs	73239390	12 %	120	20.30	341.00	kgs	6,922.30	20 %	1,384.46	4 %	221.51	5,316.33
1	Tope Induction Bottom 10x18 (22G) L23 X W13 X H14 = 44 Kgs	73239390	12 %	12	87.30	551.00	kgs	48,102.30	20 %	9,620.46	4 %	1,539.27	36,942.57
1	Plate Buffet 9 (22G) Prm L16 X W9 X H9 = 9 Kgs	73239390	12 %	192	41.06	341.00	kgs	14,001.46	20 %	2,800.29	4 %	448.05	10,753.13
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 42 Kgs	73239390	12 %	6	52.86	467.00	kgs	24,685.62	20 %	4,937.12	4 %	789.94	18,958.56
1	Tope Flat Bottom 19x24 (22G) L16 X W16 X H16 = 43 Kgs	73239390	12 %	6	56.92	478.00	kgs	27,207.76	20 %	5,441.55	4 %	870.65	20,895.56
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.38	499.00	kgs	23,642.62	20 %	4,728.52	4 %	756.56	18,157.54
1	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.42	325.00	kgs	6,961.50	20 %	1,392.30	4 %	222.77	5,346.43
1	Dabba Russian 10x14 (22G) Prm L20 X W13 X H14 = 25 Kgs	73239390	12 %	24	44.80	504.00	kgs	22,579.20	20 %	4,515.84	4 %	722.53	17,340.83
1	Dabba Russian 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	48.10	504.00	kgs	24,242.40	20 %	4,848.48	4 %	775.76	18,618.16
1	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.38	499.00	kgs	11,167.62	20 %	2,233.52	4 %	357.36	8,576.74
1	Sizzling Belly Hot Pot 2000ml L18 X W20 X H26 = 32 Kgs	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 322 Kgs	73239390	12 %		12.00	14,990.00	Sets	1,79,880.00	52 %	93,537.60			86,342.40

[illegible]

Doc No. : S/DTR/24-25/1267
Date : 26-Dec-24



IRN : 07a15fb655a018af6b4bdffa230b67b3190408ccf1dfb8725c0078795f3fe0f8
Ack No. : 122424589765324
Ack Date : 27-Dec-24

1. e-Way Bill Details

e-Way Bill No. : 241881794015 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 11:03 AM
Valid Upto : 2-Jan-25 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Shree Laxmi Industries , Raipur(127)
GSTIN : 27AABCN9540N1ZY	GSTIN : 22AGKPG5761G1ZJ
Maharashtra	Chhattisgarh
Dispatch From	Ship To
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:	NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur Chhattisgarh 492001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	5,305.85	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	5,316.33	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	87.30 KGS	36,942.57	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	41.06 KGS	10,753.13	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	52.86 KGS	18,958.56	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	56.92 KGS	20,895.56	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.38 KGS	18,157.54	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,346.43	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.80 KGS	17,340.83	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	48.10 KGS	18,618.16	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	12 SET	86,342.40	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12

Tot.Taxable Amt : 2,77,769.08	Other Amt : (-)0.37	Total Inv Amt : 3,11,101.00
IGST Amt : 33,332.29		

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP	Doc No. :
Name : VXPRESS R-57	Date : 27-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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