

NEELAM APPLIANCES LIMITED



IRN NO. : cb69b6c91a857836ce6839e61f6f9ca3bd401e345bedcba516b6e05013276-2ab

ACK NO. : 122424397433222

ACK Date : 12-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/1332 Date : 12-Dec-24 Invoice No : S/DTR/24-25/1205 Date : 12-Dec-24

Packing List No : Total PKGS : 33 E Way Bill No : 211873900999 Date : 12-Dec-24

Buyer's Order No. : SO/DTR/1381 Date : 9-Dec-24 Despatch Through : VXPRESS R-57 Destination : RAIPUR

GRN No : As Per Portal Date : 18-Dec-24 L.R. NO : 4019372766 Date : 12-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

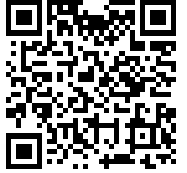
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 88 Kgs	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
1	Wedding Set Delux 121 Pcs (L.E.) L24 X W16 X H20 = 53 Kgs	73239390	12 %		2.00	24,990.00	Sets	49,980.00	52 %	25,989.60			23,990.40
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
1	Wedding Set Delux 151 Pcs (L.E.) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	33,990.00	Sets	33,990.00	52 %	17,674.80			16,315.20
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 322 Kgs	73239390	12 %		12.00	17,990.00	Sets	2,15,880.00	52 %	1,12,257.60			1,03,622.40
1	Sizzling Hot Pot 4000ml	73239390	12 %		16.00	2,190.00	Sets	35,040.00	52 %	18,220.80	4 %	672.77	16,146.43
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	Leak Lock Container No.3 L21 X W10 X H14 = 31 Kgs	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.1 L12 X W12 X H11 = 5 Kgs	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
1	Leak Lock Container No.2 L14 X W12 X H14 = 16 Kgs	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.98	499.00	kgs	11,966.02	20 %	2,393.20	4 %	382.91	9,189.91
1	Glass Amrapali 7.5 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	150	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08
1	Cover Tope 10x14 (22G) L12 X W12 X H8 = 4 Kgs	73239390	12 %	24	20.02	366.00	kgs	7,327.32	20 %	1,465.46	4 %	234.47	5,627.39
1	Wedding Set 131 Pcs (Prm) L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	23,790.00	Sets	47,580.00	52 %	24,741.60	4 %	913.54	21,924.86
	Cover Tope 18 (22G)	73239390	12 %	12	4.06	366.00	kgs	1,485.96	20 %	297.19	4 %	47.55	1,141.22
	Cover Tope 15 (22G)	73239390	12 %	12	3.06	366.00	kgs	1,119.96	20 %	223.99	4 %	35.84	860.13

[illegible]

Doc No. : S/DTR/24-25/1205
Date : 12-Dec-24

IRN : cb69b6c91a857836ce6839e61f6f9ca3bd401e345bedcba516b6e050132762ab
Ack No. : 122424397433222
Ack Date : 12-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 211873900999 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Dec-24 7:47 PM
Valid Upto : 18-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS	2 SET	23,990.40	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	12 SET	86,342.40	12
73239390	Wedding Set Delux 151 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	16,315.20	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	12 SET	1,03,622.40	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,146.43	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	9,189.91	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.02 KGS	5,627.39	12
73239390	Wedding Set 131 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	21,924.86	12
73239390	Cover Tope 18 (22G) & STAINLESS STEEL UTENSILS	4.06 KGS	1,141.22	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	3.06 KGS	860.13	12
73239390	Cover Tope 17 (22G) & STAINLESS STEEL UTENSILS	3.68 KGS	1,034.40	12

Tot.Taxable Amt : 3,70,377.61 Other Amt : 0.06
IGST Amt : 44,445.33

Total Inv Amt : 4,14,823.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 12-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :