



## NEELAM APPLIANCES LIMITED

IRN NO. : ac54c9b362a05b6b933e51255dc45afc12c7c0778af2fe4abcce7e26cb26f5-  
4d

ACK NO. : 122421112961091

ACK Date : 23-Apr-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/43	Date : 23-Apr-24	Invoice No : S/DTR/24-25/36	Date : 23-Apr-24
Packing List No :	Total PKGS : 22	E Way Bill No : 271753807734	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/61	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 4012889753	Date : 23-Apr-24

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Shree Laxmi Industries , Raipur(127)  
Address : NAYAPARA, BARTAN LINE NAYAPARA  
RAIPUR-492001State 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-492001State 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	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		6.00	17,990.00	Sets	1,07,940.00	52 %	56,128.80			51,811.20
1	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60			14,342.40
1	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60			17,222.40
1	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60			20,102.40
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	108	41.74	322.00	kgs	13,440.28	20 %	2,688.06			10,752.22
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	108	41.24	343.00	kgs	14,145.32	20 %	2,829.06			11,316.26
1	Vati Square 5 (18G) Prm	73239390	12 %	864	61.06	690.00	kgs	42,131.40	20 %	8,426.28			33,705.12
1	Vati Square 6 (18G) Prm	73239390	12 %	384	41.12	690.00	kgs	28,372.80	20 %	5,674.56			22,698.24
1	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.72	690.00	kgs	17,746.80	20 %	3,549.36			14,197.44
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80			12,211.20
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80			17,587.20
	Tray Smiley 15 (Prm)	73239390	12 %	48	20.16	472.00	kgs	9,515.52	20 %	1,903.10			7,612.42
				1,704	305.04								2,33,558.50
	IGST OUTPUT Rounding Off												28,027.01 (-)0.51
	TOTAL				1,704	305.04		4,03,012.12		1,69,453.62			2,61,585.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty One Thousand Five Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	2,33,558.50
				28,027.01
	Total	2,33,558.50		28,027.01
				28,027.01

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Twenty Seven and One 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 : 231.04 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 231.04 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

&gt; 45 Days

&gt; 60 Days

22,86,713.54 Dr

22,77,110.54 Dr

9,603.00 Dr

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/24-25/36  
Date : 23-Apr-24

IRN : ac54c9b362a05b6b933e51255dc45afc12c7c0778af2fe4abcce7e26cb26f54d  
Ack No. : 122421112961091  
Ack Date : 23-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 271753807734 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 6:57 PM  
Valid Upto : 29-Apr-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	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	51,811.20	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	14,342.40	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	17,222.40	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	20,102.40	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.74 KGS	10,752.22	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.24 KGS	11,316.26	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	61.06 KGS	33,705.12	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	41.12 KGS	22,698.24	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.72 KGS	14,197.44	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	12,211.20	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	17,587.20	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.16 KGS	7,612.42	12

Tot.Taxable Amt : 2,33,558.50 Other Amt : (-)0.51  
IGST Amt : 28,027.01

Total Inv Amt : 2,61,585.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 23-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :