



NEELAM APPLIANCES LIMITED

IRN NO. : e8b797e57fa7839f30f50c4fb8038fc4b3a2a31b8e67c8c49576265818cf9ff

ACK NO. : 122424538272169

ACK Date : 23-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1384	Date : 23-Dec-24	Invoice No : S/DTR/24-25/1256	Date : 23-Dec-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281879698565	Date : 23-Dec-24
Buyer's Order No. : SO/DTR/1426	Date : 20-Dec-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 4019685224	Date : 23-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
 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	Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 23 Kgs	73239390	12 %	210	108.44	322.00	kgs	34,917.68	20 %	6,983.54	4 %	1,117.37	26,816.78
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 23 Kgs	73239390	12 %	240	104.46	322.00	kgs	33,636.12	20 %	6,727.22	4 %	1,076.36	25,832.54
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.30	322.00	kgs	6,536.60	20 %	1,307.32	4 %	209.17	5,020.11
1	Thali N.P. 13 (22G) L.E. L11 X W11 X H11 = 23 Kgs	73239390	12 %	240	102.52	343.00	kgs	35,164.36	20 %	7,032.87	4 %	1,125.26	27,006.23
1	Thali N.P. 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.98	343.00	kgs	14,056.14	20 %	2,811.23	4 %	449.80	10,795.12
1	Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 27 Kgs	73239390	12 %	252	130.82	343.00	kgs	44,871.26	20 %	8,974.25	4 %	1,435.88	34,461.10
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		11.00	2,990.00	Sets	32,890.00	52 %	17,102.80	4 %	631.49	15,155.71
1	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		11.00	2,490.00	Sets	27,390.00	52 %	14,242.80	4 %	525.89	12,621.31
1	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

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NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1384	Date : 23-Dec-24	Invoice No : S/DTR/24-25/1256	Date : 23-Dec-24	
Packing List No :	Total PKGS : 30	E Way Bill No : 281879698565	Date : 23-Dec-24	
Buyer's Order No. : SO/DTR/1426	Date : 20-Dec-24	Despatch Through : VXEXPRESS R-57	Destination : RAIPUR	
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 4019685224	Date : 23-Dec-24	

TERMS OF DELIVERY :

Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %	1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46	
			1,104	543.52							1,75,400.39	
IGST OUTPUT Rounding Off											21,048.05 (-)0.44	
TOTAL			1,104	543.52			2,67,855.16		85,146.39		7,308.37	1,96,448.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Six Thousand Four Hundred Forty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,75,400.39	12%	21,048.05	21,048.05
Total	1,75,400.39		21,048.05	21,048.05

Tax Amount (in words) : Indian Rupees Twenty One Thousand Forty Eight and Five paise Only



Company's Bank Details	Total WT of KGS Item : 507.52 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 507.52 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

	Total O/S	Current O/S	> 45 Days	> 60 Days
	27,95,298.10 Dr	27,95,298.10 Dr		

NEELAM APPLIANCES LIMITED

The logo of the University of Alberta, featuring a circular emblem with the words "UNIVERSITY OF ALBERTA" around the top and "1908" at the bottom.

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. : S/DTR/24-25/1256

Date : 23-Dec-24

IRN : e8b797e57fa7839f30f50c4fb8038fc4b3a2a31b8e67c8c49576265818cf9ff

Ack No. : 122424538272169

Ack Date: 23-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 281879698565 Mode : 1 - Road
 Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
 Supply Type: Outward Transaction Type : Regular

Generated Date : 23-Dec-24 5:31 PM
 Valid Upto : 29-Dec-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Shree Laxmi Industries , Raipur(127) GSTIN : 22AGKPG5761G1ZJ 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)
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73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	108.44	KGS 26,816.78	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	104.46	KGS 25,832.54	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.30	KGS 5,020.11	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	102.52	KGS 27,006.23	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	40.98	KGS 10,795.12	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	130.82	KGS 34,461.10	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	11	SET 15,155.71	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	11	SET 12,621.31	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11	SET 17,690.11	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1	SET 0.46	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1	SET 0.46	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1	SET 0.46	12

Tot.Taxable Amt : 1,75,400.39 Other Amt : (-)0.44
 IGST Amt : 21,048.05

Total Inv Amt : 1,96,448.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
 Name : VXPRESS R-57

Doc No. :
 Date : 23-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: vasai

CEWB No.: