



## NEELAM APPLIANCES LIMITED

IRN NO. : 08c4ff5b14e57908ce5cee9d88dbef5fd6c986963b7138e78672818fed667c-  
82

ACK NO. : 122422670389972

ACK Date : 16-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

|                   |            |            |           |                  |                |             |           |
|-------------------|------------|------------|-----------|------------------|----------------|-------------|-----------|
| Delivery Note No  | DC/DTR/604 | Date       | 16-Aug-24 | Invoice No       | B/DTR/24-25/66 | Date        | 16-Aug-24 |
| Packing List No   |            | Total PKGS | 48        | E Way Bill No    | 211810980318   | Date        | 16-Aug-24 |
| Buyer's Order No. | SO/DTR/578 | Date       | 13-Aug-24 | Despatch Through | VXPRESS R-57   | Destination | RAIPUR    |
| GRN No            |            | Date       |           | L.R. NO          | 4016042413     | Date        | 17-Aug-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 | Masala Dabba See Through 12       | 73239390 | 12 % |     | 28.00  | 990.00   | Sets | 27,720.00 | 52 % | 14,414.40 | 4 % | 532.22   | 12,773.38 |
| 1 | Tiffin Without Plate 8X4          | 73239390 | 12 % |     | 24.00  | 590.00   | Pcs  | 14,160.00 | 52 % | 7,363.20  | 4 % | 271.87   | 6,524.93  |
| 1 | Tiffin Without Plate 9X2          | 73239390 | 12 % |     | 48.00  | 490.00   | Pcs  | 23,520.00 | 52 % | 12,230.40 | 4 % | 451.58   | 10,838.02 |
| 1 | Tiffin Without Plate 8X3          | 73239390 | 12 % |     | 36.00  | 490.00   | Pcs  | 17,640.00 | 52 % | 9,172.80  | 4 % | 338.69   | 8,128.51  |
| 1 | Leak Lock Container No.4          | 73239390 | 12 % |     | 120.00 | 219.00   | Pcs  | 26,280.00 | 52 % | 13,665.60 | 4 % | 504.58   | 12,109.80 |
| 1 | Leak Lock Container No.2          | 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          | 73239390 | 12 % |     | 72.00  | 239.00   | Pcs  | 17,208.00 | 52 % | 8,948.16  | 4 % | 330.39   | 7,929.45  |
| 1 | Leak Lock Container No.3          | 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          | 73239390 | 12 % |     | 108.00 | 149.00   | Pcs  | 16,092.00 | 52 % | 8,367.84  | 4 % | 308.97   | 7,415.20  |
| 1 | Tope Induction Bottom 12x16 (22G) | 73239390 | 12 % | 12  | 45.32  | 551.00   | kgs  | 24,971.32 | 20 % | 4,994.26  | 4 % | 799.08   | 19,177.97 |
| 1 | Khumcha J.K. 13 (18G) Prm         | 73239390 | 12 % | 72  | 39.62  | 399.00   | kgs  | 15,808.38 | 20 % | 3,161.68  | 4 % | 505.87   | 12,140.83 |
| 1 | Thali N.P. 13 (22G) Prm           | 73239390 | 12 % | 144 | 64.82  | 315.00   | kgs  | 20,418.30 | 20 % | 4,083.66  | 4 % | 653.39   | 15,681.25 |
| 1 | Thali Guj. Sada 14 (22G) Prm      | 73239390 | 12 % | 84  | 43.02  | 315.00   | kgs  | 13,551.30 | 20 % | 2,710.26  | 4 % | 433.64   | 10,407.40 |
| 1 | Thali N.P. 14 (22G) Prm           | 73239390 | 12 % | 84  | 43.18  | 315.00   | kgs  | 13,601.70 | 20 % | 2,720.34  | 4 % | 435.25   | 10,446.11 |
| 1 | Kadai Induction Bottom 11 (22G)   | 73239390 | 12 % | 36  | 20.88  | 551.00   | kgs  | 11,504.88 | 20 % | 2,300.98  | 4 % | 368.16   | 8,835.74  |
| 1 | Sizzling Belly Hot Pot 2000ml     | 73239390 | 12 % |     | 84.00  | 1,190.00 | Sets | 99,960.00 | 52 % | 51,979.20 | 4 % | 1,919.23 | 46,061.57 |
| 1 | Sizzling Belly Hot Pot 750ml      | 73239390 | 12 % |     | 21.00  | 890.00   | Sets | 18,690.00 | 52 % | 9,718.80  | 4 % | 358.85   | 8,612.35  |
| 1 | Dabba Puri 7x9 (26G) Prm          | 73239390 | 12 % | 40  | 20.06  | 577.00   | kgs  | 11,574.62 | 20 % | 2,314.92  | 4 % | 370.39   | 8,889.31  |
| 1 | Sizzling Hot Pot 1000ml           | 73239390 | 12 % |     | 42.00  | 890.00   | Sets | 37,380.00 | 52 % | 19,437.60 | 4 % | 717.70   | 17,224.71 |
| 1 | Sizzling Hot Pot 2000ml           | 73239390 | 12 % |     | 42.00  | 1,090.00 | Sets | 45,780.00 | 52 % | 23,805.60 | 4 % | 878.98   | 21,095.43 |
| 1 | Sizzling Hot Pot 4000ml           | 73239390 | 12 % |     | 14.00  | 2,190.00 | Sets | 30,660.00 | 52 % | 15,943.20 | 4 % | 588.67   | 14,128.13 |
| 1 | Sizzling Hot Pot 3000ml           | 73239390 | 12 % |     | 42.00  | 1,490.00 | Sets | 62,580.00 | 52 % | 32,541.60 | 4 % | 1,201.54 | 28,836.86 |
|   | Sizzling Hot Pot 4000ml           | 73239390 | 12 % |     | 2.00   | 1.00     | Sets | 2.00      | 52 % | 1.04      | 4 % | 0.04     | 0.92      |
|   | Sizzling Hot Pot 3000ml           | 73239390 | 12 % |     | 6.00   | 1.00     | Sets | 6.00      | 52 % | 3.12      | 4 % | 0.12     | 2.76      |
|   | Sizzling Hot Pot 2000ml           | 73239390 | 12 % |     | 6.00   | 1.00     | Sets | 6.00      | 52 % | 3.12      | 4 % | 0.12     | 2.76      |
|   | Sizzling Hot Pot 1000ml           | 73239390 | 12 % |     | 6.00   | 1.00     | Sets | 6.00      | 52 % | 3.12      | 4 % | 0.12     | 2.76      |
|   | Sizzling Belly Hot Pot 2000ml     | 73239390 | 12 % |     | 12.00  | 1.00     | Sets | 12.00     | 52 % | 6.24      | 4 % | 0.23     | 5.53      |
|   | Sizzling Belly Hot Pot 750ml      | 73239390 | 12 % |     | 3.00   | 1.00     | Sets | 3.00      | 52 % | 1.56      | 4 % | 0.06     | 1.38      |
| 1 | Sizzling Belly Hot Pot 1000ml     | 73239390 | 12 % |     | 63.00  | 990.00   | Sets | 62,370.00 | 52 % | 32,432.40 | 4 % | 1,197.50 | 28,740.10 |

## NEELAM APPLIANCES LIMITED

|                                |                  |                                 |                      |
|--------------------------------|------------------|---------------------------------|----------------------|
| Delivery Note No : DC/DTR/604  | Date : 16-Aug-24 | Invoice No : B/DTR/24-25/66     | Date : 16-Aug-24     |
| Packing List No :              | Total PKGS : 48  | E Way Bill No : 211810980318    | Date : 16-Aug-24     |
| Buyer's Order No. : SO/DTR/578 | Date : 13-Aug-24 | Despatch Through : VXPRESS R-57 | Destination : RAIPUR |
| GRN No :                       | Date :           | L.R. NO : 4016042413            | Date : 17-Aug-24     |

TERMS OF DELIVERY :

|   |   |
|---|---|
| DELIVERY ADDRESS :                          | BILLING ADDRESS :                           |
| NAME : Shree Laxmi Industries , Raipur(127) | NAME : Shree Laxmi Industries , Raipur(127) |

| 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 | Sizzling Belly Hot Pot 1000Ml | 73239390 | 12 % |  | 9.00 | 1.00     | Sets | 9.00 | 52 % | 4.68 | 4 % | 0.17 | 4.15        |
|   |                               |          |      |  | 472  | 1,316.90 |      |      |      |      |     |      | 3,36,968.97 |

|              |  |  |  |  |  |  |  |  |  |  |  |  |           |
|--------------|--|--|--|--|--|--|--|--|--|--|--|--|-----------|
| IGST OUTPUT  |  |  |  |  |  |  |  |  |  |  |  |  | 40,436.28 |
| Rounding Off |  |  |  |  |  |  |  |  |  |  |  |  | (-0.25)   |

|       |  |     |          |  |  |             |  |             |  |           |  |             |
|-------|--|-----|----------|--|--|-------------|--|-------------|--|-----------|--|-------------|
| TOTAL |  | 472 | 1,316.90 |  |  | 6,56,982.50 |  | 3,05,973.14 |  | 14,040.40 |  | 3,77,405.00 |
|-------|--|-----|----------|--|--|-------------|--|-------------|--|-----------|--|-------------|

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Seventy Seven Thousand Four Hundred Five

| HSN/SAC  | Taxable Value | IGST        |        | Total Tax Amount |
|----------|---------------|-------------|--------|------------------|
|          |               | Rate        | Amount |                  |
| 73239390 |               | 3.36,968.97 | 12%    | 40,436.28        |
|          |               | 3.36,968.97 |        | 40,436.28        |

Tax Amount (in words) : Indian Rupees Forty Thousand Four Hundred Thirty Six and Twenty Eight paise Only



|   |  |
|---|--|
| Company's Bank Details                                | Total WT of KGS Item : 276.90 Net Weight |
| Bank Name : HDFC BANK LTD                             | Total WT of Box Item : 0 Approx Weight   |
| A/C No. : 00382790000064                              | Total Weight : 276.90 Kgs                |
| Branch Name : EVERSHINECITY, VASAI EAST               | PAYMENT STRICTLY WITHIN 45 DAYS, BY      |
| IFSC Code : HDFC0000038                               |  |
| Bank Instruction : > Kindly Scan QR Code for Payment. |  |

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

20,45,584.01 Dr 20,94,302.01 Dr 50,325.00 Cr 1,607.00 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. : B/DTR/24-25/66  
Date : 16-Aug-24

IRN : 08c4ff5b14e57908ce5cee9d88dbef5fd6c986963b7138e78672818fed667c82  
Ack No. : 122422670389972  
Ack Date : 16-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 211810980318 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1112 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 3:00 PM  
Valid Upto : 22-Aug-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 | Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS       | 28 SET    | 12,773.38 | 12 |
| 73239390 | Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS          | 24 PCS    | 6,524.93  | 12 |
| 73239390 | Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS          | 48 PCS    | 10,838.02 | 12 |
| 73239390 | Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS          | 36 PCS    | 8,128.51  | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS          | 120 PCS   | 12,109.80 | 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          | 72 PCS    | 7,929.45  | 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          | 108 PCS   | 7,415.20  | 12 |
| 73239390 | Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS | 45.32 KGS | 19,177.97 | 12 |
| 73239390 | Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS         | 39.62 KGS | 12,140.83 | 12 |
| 73239390 | Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS           | 64.82 KGS | 15,681.25 | 12 |
| 73239390 | Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS      | 43.02 KGS | 10,407.40 | 12 |
| 73239390 | Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS           | 43.18 KGS | 10,446.11 | 12 |
| 73239390 | Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS   | 20.88 KGS | 8,835.74  | 12 |
| 73239390 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS     | 84 SET    | 46,061.57 | 12 |
| 73239390 | Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS      | 21 SET    | 8,612.35  | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS          | 20.06 KGS | 8,889.31  | 12 |
| 73239390 | Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS           | 42 SET    | 17,224.71 | 12 |
| 73239390 | Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS           | 42 SET    | 21,095.43 | 12 |
| 73239390 | Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS           | 14 SET    | 14,128.13 | 12 |
| 73239390 | Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS           | 42 SET    | 28,836.86 | 12 |
| 73239390 | Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS           | 2 SET     | 0.92      | 12 |
| 73239390 | Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS           | 6 SET     | 2.76      | 12 |
| 73239390 | Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS           | 6 SET     | 2.76      | 12 |
| 73239390 | Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS           | 6 SET     | 2.76      | 12 |
| 73239390 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS     | 12 SET    | 5.53      | 12 |
| 73239390 | Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS      | 3 SET     | 1.38      | 12 |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS     | 63 SET    | 28,740.10 | 12 |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS     | 9 SET     | 4.15      | 12 |

Tot.Taxable Amt : 3,36,968.97 Other Amt : (-)0.25  
IGST Amt : 40,436.28

Total Inv Amt : 3,77,405.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 16-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :