

NEELAM APPLIANCES LIMITED



IRN NO. : a92dbb34f9e106e619bea3479df7a71e2af91a8b027caf7f3bcfaab22240a3-43

ACK NO. : 122526401916993

ACK Date : 25-Apr-25

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/0146	Date : 25-Apr-25	Invoice No : S/DTR/25-26/0136	Date : 25-Apr-25
Packing List No :	Total PKGS : 15	E Way Bill No : 251950305767	Date : 25-Apr-25
Buyer's Order No. : SO/DTR/0118	Date : 22-Apr-25	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RAIPUR
GRN No:	Date:	L.R. NO : 215330707	Date : 25-Apr-25

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	Tope Flat Bottom 15x18 (22G) EAN Code : 1021972000050 L22 X W13 X H14 = 97 Kgs	73239390	12 %	28	86.16	462.00	kgs	39,805.92	20 %	7,961.18	4 %	1,273.79	30,570.94
1	Tope Induction Bottom 15x18 (22G) EAN Code : 1021972000061 L23 X W13 X H14 = 73 Kgs	73239390	12 %	20	86.20	551.00	kgs	47,496.20	20 %	9,499.24	4 %	1,519.88	36,477.08
	Dabba Puri 12 (26G) See Through Prm EAN Code : 8904052721864	73239390	12 %	100	48.80	630.00	kgs	30,744.00	20 %	6,148.80	4 %	983.81	23,611.39
				148	221.16								90,659.41
	IGST OUTPUT Rounding Off												10,879.13
	TOTAL			148	221.16			1,18,046.12		23,609.22		3,777.48	1,01,539.00

Amount Chargeable (In Words):

Indian Rupees One Lakh One Thousand Five Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	90,659.41	12%	10,879.13	10,879.13
Total	90,659.41		10,879.13	10,879.13

Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Seventy Nine and Thirteen paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHERINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 221.16	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 221.16	Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
24,50,588.40 Dr	24,50,587.40 Dr		1.00 Dr

NEELAM APPLIANCES LIMITED



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@neelamsteel.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/25-26/0136
Date : 25-Apr-25

IRN : a92dbb34f9e106e619bea3479df7a71e2af91a8b027caf7f3bcfaab22240a343
Ack No. : 122526401916993
Ack Date : 25-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 251950305767 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-25 7:00 PM
Valid Upto : 1-May-25 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	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	86.16 KGS	30,570.94	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	86.20 KGS	36,477.08	12
73239390	Dabba Puri 12 (26G) See Through Prm & STAINLESS STEEL UTENSILS	48.80 KGS	23,611.39	12

Tot.Taxable Amt : 90,659.41 Other Amt : 0.46 Total Inv Amt : 1,01,539.00
IGST Amt : 10,879.13

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 25-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: