



NEELAM APPLIANCES LIMITED

IRN NO. : 514296989dfb8fc4fd89b70d17d83dc56161f14339b769237879844426ca4-da1

ACK NO. : 122424234651066

ACK Date : 2-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/1292	Date : 2-Dec-24	Invoice No : S/DTR/24-25/1165	Date : 2-Dec-24
Packing List No :	Total PKGS : 14	E Way Bill No : 221868217498	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1313	Date : 25-Nov-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 7-Dec-24	L.R. NO : 4019041961	Date : 2-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Laxmi Industries , Raipur(127)	NAME : Shree Laxmi Industries , Raipur(127)												
Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001	Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001												
State Name : Chhattisgarh	State Name : Chhattisgarh												
GSTIN/UIN : 22AGKPG5761G1ZJ	GSTIN/UIN : 22AGKPG5761G1ZJ												
PAN/IT No :	PAN/IT No :												
Contact Person : Mr. Pramod Gandhi	Contact Person : Mr. Pramod Gandhi												
Contact No : 9425208166,8120469744	Contact No : 9425208166,8120469744												
Email : pramodgandhi73@gmail.com	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 101 Pcs (D.T.) (Basin)	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20			30,700.80
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		24.00	14,990.00	Sets	3,59,760.00	52 %	1,87,075.20			1,72,684.80
					28.00								2,03,385.60
	IGST OUTPUT Rounding Off												24,406.28
	TOTAL				28.00			4,23,720.00		2,20,334.40			2,27,792.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Seven Thousand Seven Hundred Ninety Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,03,385.60	24,406.28
			2,03,385.60	24,406.28

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Six and Twenty Eight 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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 > 45 Days > 60 Days

28,98,757.13 Dr 28,98,757.10 Dr 0.02 Dr 0.01 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@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/24-25/1165
Date : 2-Dec-24

IRN : 514296989dfb8fc4fd89b70d17d83dc56161f14339b769237879844426ca4da1
Ack No. : 122424234651066
Ack Date : 2-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 221868217498 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 5:12 PM
Valid Upto : 8-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	30,700.80	12

73239390 Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS

24 SET 1,72,684.80 12

Tot.Taxable Amt : 2,03,385.60 Other Amt : 0.12
IGST Amt : 24,406.28

Total Inv Amt : 2,27,792.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :