



## NEELAM APPLIANCES LIMITED

IRN NO. : 35079acc38b1b0bffc8d3a6d5e59b00f713c219158438f915cad103c736b6-  
44c

ACK NO. : 142415127159323

ACK Date : 25-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/75	Date : 25-Jun-24	Invoice No : N/DTR/24-25/81	Date : 25-Jun-24
Packing List No :	Total PKGS : 25	E Way Bill No : 451454245053	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/373	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 4014587021	Date : 26-Jun-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
1-3	Tope Induction Bottom 10x18 (22G)	73239390	12 %	12	86.44	551.00	kgs	47,628.44	20 %	9,525.69	4 %	1,524.11	36,578.64
4	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
5	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
6	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
7	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
8-9	Plate Square 6 (18G) Prm	73239390	12 %	72	42.48	590.00	kgs	25,063.20	20 %	5,012.64	4 %	802.02	19,248.54
10	Plate Square 3 (18G) Prm	73239390	12 %	72	21.50	590.00	kgs	12,685.00	20 %	2,537.00	4 %	405.92	9,742.08
11	Vati Square 5 (18G) Prm	73239390	12 %	288	19.98	690.00	kgs	13,786.20	20 %	2,757.24	4 %	441.16	10,587.80
12	Plate Square 1 (18G) Prm	73239390	12 %	120	21.12	590.00	kgs	12,460.80	20 %	2,492.16	4 %	398.75	9,569.89
13	Plate Square 5 (18G) Prm	73239390	12 %	42	19.98	590.00	kgs	11,788.20	20 %	2,357.64	4 %	377.22	9,053.34
14	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.78	499.00	kgs	11,866.22	20 %	2,373.24	4 %	379.72	9,113.26
15-16	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	37.88	478.00	kgs	18,106.64	20 %	3,621.33	4 %	579.41	13,905.90
17	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.38	551.00	kgs	11,780.38	20 %	2,356.08	4 %	376.97	9,047.33
18-21	Tope Flat Bottom 10x18 (22G)	73239390	12 %	16	83.64	462.00	kgs	38,641.68	20 %	7,728.34	4 %	1,236.53	29,676.81
22-23	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
24	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01

## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/75	Date : 25-Jun-24	Invoice No : N/DTR/24-25/81	Date : 25-Jun-24
Packing List No :	Total PKGS : 25	E Way Bill No : 451454245053	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/373	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 4-Jul-24	L.R. NO : 4014587021	Date : 26-Jun-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
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25	Vati J.K. 5 (18G) Prm	73239390	12%	240	20.02	551.00	kgs	11,031.02	20%	2,206.20	4%	352.99	8,471.83	
						918		598.06						2,09,236.88

IGST OUTPUT Rounding Off													25,108.43 (-)0.31
TOTAL			918	598.06				3,03,552.64		85,597.57		8,718.20	2,34,345.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Thirty Four Thousand Three Hundred Forty Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.09,236.88	12%	25,108.43
		2,09,236.88		25,108.43

Tax Amount (in words) : Indian Rupees Twenty Five Thousand One Hundred Eight and Forty Three 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 : 418.06 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 418.06 Kgs

**PAYMENT  
STRICTLY WITHIN  
45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	21,26,934.00 Dr	21,26,934.00 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. : N/DTR/24-25/81  
Date : 25-Jun-24

IRN : 35079acc38b1b0bffc8d3a6d5e59b00f713c219158438f915cad103c736b644c  
Ack No. : 142415127159323  
Ack Date : 25-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 451454245053 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 1305 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 1:59 PM  
Valid Upto : 2-Jul-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Shree Laxmi Industries , Raipur(127)  
GSTIN : 22AGKPG5761G1ZJ  
Chhattisgarh

## Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

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	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	86.44 KGS	36,578.64	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	42.48 KGS	19,248.54	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	9,742.08	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	10,587.80	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.12 KGS	9,569.89	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	9,053.34	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.78 KGS	9,113.26	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	37.88 KGS	13,905.90	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.38 KGS	9,047.33	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	83.64 KGS	29,676.81	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,471.83	12

Tot.Taxable Amt : 2,09,236.88 Other Amt : (-)0.31  
IGST Amt : 25,108.43

Total Inv Amt : 2,34,345.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 25-Jun-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :