



NEELAM APPLIANCES LIMITED

IRN NO. : c18686b1f03918d89dfa7a8cb12bad55853c481d5425074c51b2162bd5ad-cebc

ACK NO. : 122424012122683

ACK Date : 16-Nov-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/1193	Date : 16-Nov-24	Invoice No : S/DTR/24-25/1068	Date : 16-Nov-24
Packing List No :	Total PKGS : 20	E Way Bill No : 251859777348	Date : 16-Nov-24
Buyer's Order No. : SO/DTR/1252	Date : 15-Nov-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 20-Nov-24	L.R. NO : 4018577706	Date : 16-Nov-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	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.40	690.00	kgs	15,456.00	20 %	3,091.20	4 %	494.59	11,870.21
1	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.80	690.00	kgs	17,802.00	20 %	3,560.40	4 %	569.66	13,671.94
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	4	36.42	478.00	kgs	17,408.76	20 %	3,481.75	4 %	557.08	13,369.93
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	36.22	446.00	kgs	16,154.12	20 %	3,230.82	4 %	516.93	12,406.37
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	63.86	446.00	kgs	28,481.56	20 %	5,696.31	4 %	911.41	21,873.83
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.44	590.00	kgs	11,469.60	20 %	2,293.92	4 %	367.03	8,808.65
1	Plate Square 6 (18G) Prm	73239390	12 %	108	62.20	590.00	kgs	36,698.00	20 %	7,339.60	4 %	1,174.34	28,184.07
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.82	472.00	kgs	9,827.04	20 %	1,965.41	4 %	314.47	7,547.16
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.84	472.00	kgs	9,836.48	20 %	1,967.30	4 %	314.77	7,554.41
1	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.18	325.00	kgs	6,883.50	20 %	1,376.70	4 %	220.27	5,286.53

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Buyer's Order No. : SO/DTR/1252	Date : 15-Nov-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 20-Nov-24	L.R. NO : 4018577706	Date : 16-Nov-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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1	Travelling Set 11 (25 Pcs)	73239390	12 %		24.00	2,990.00	Sets	71,760.00	52 %	37,315.20	4 %	1,377.79	33,067.00
						772	353.18						1,63,640.10

IGST OUTPUT Rounding Off													19,636.81 0.09	
TOTAL					772	353.18				2,41,777.06		71,318.61	6,818.34	1,83,277.00

Amount Chargeable (In Words): Indian Rupees One Lakh Eighty Three Thousand Two Hundred Seventy Seven	HSN/SAC	Taxable Value	IGST Rate	Total Amount
	73239390			1,63,640.10
			12%	19,636.81
		Total	1,63,640.10	19,636.81

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Thirty Six and Eighty One paise Only	Company's Bank Details	Total WT of KGS Item : 329.18	Net Weight
	Bank Name : HDFC BANK LTD		
	A/C No. : 00382790000064	Total WT of Box Item : 0	Approx Weight
	Branch Name : EVERSHINECITY, VASAI EAST		
	IFSC Code : HDFC0000038	Total Weight : 329.18	Kgs
	Bank Instruction : > Kindly Scan QR Code for Payment.	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.	20,40,545.03 Dr	20,40,545.02 Dr	O.01 Dr	
NEELAM APPLIANCES LIMITED				

	Company's Bank Details	Total WT of KGS Item : 329.18	Net Weight
	Bank Name : HDFC BANK LTD		
	A/C No. : 00382790000064	Total WT of Box Item : 0	Approx Weight
	Branch Name : EVERSHINECITY, VASAI EAST		

IFSC Code : HDFC0000038	Total Weight : 329.18	Kgs
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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.	20,40,545.03 Dr	20,40,545.02 Dr	O.01 Dr	
NEELAM APPLIANCES LIMITED				

	Authorised Signatory
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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: AACBN9540N / GST NO: 27AACBN9540N1ZY.
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Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.
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Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/1068
Date : 16-Nov-24

IRN : c18686b1f03918d89dfa7a8cb12bad55853c481d5425074c51b2162bd5adcebc
Ack No. : 122424012122683
Ack Date : 16-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 251859777348 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 5:34 PM
Valid Upto : 22-Nov-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)
	Code			

73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	11,870.21	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.80 KGS	13,671.94	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	36.42 KGS	13,369.93	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	36.22 KGS	12,406.37	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.86 KGS	21,873.83	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,808.65	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	62.20 KGS	28,184.07	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.82 KGS	7,547.16	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.84 KGS	7,554.41	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.18 KGS	5,286.53	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	24 SET	33,067.00	12

Tot.Taxable Amt : 1,63,640.10 Other Amt : 0.09
IGST Amt : 19,636.81

Total Inv Amt : 1,83,277.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 16-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :