



NEELAM APPLIANCES LIMITED

IRN NO. : 753d413cd20031f9786fec6ea6aef02da2df1757df120a5efea862f4613859cc

ACK NO. : 122524792120719

ACK Date : 9-Jan-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/1437	Date : 9-Jan-25	Invoice No : S/DTR/24-25/1305	Date : 9-Jan-25
Packing List No :	Total PKGS : 18	E Way Bill No : 221888736001	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1470	Date : 4-Jan-25	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 14-Jan-25	L.R. NO : 4020190381	Date : 9-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Shree Laxmi Industries , Raipur(127)	Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001	NAME : Shree Laxmi Industries , Raipur(127)												
State Name : Chhattisgarh	GSTIN/UIN : 22AGKPG5761G1ZJ	State Name : Chhattisgarh												
PAN/IT No :	Contact Person : Mr. Pramod Gandhi	GSTIN/UIN : 22AGKPG5761G1ZJ	PAN/IT No :	Contact Person : Mr. Pramod Gandhi	Contact No : 9425208166,8120469744	Email : pramodgandhi73@gmail.com	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	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 322 Kgs	73239390	12 %		12.00	14,990.00	Sets	1,79,880.00	52 %	93,537.60			86,342.40
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 88 Kgs	73239390	12 %		12.00	6,990.00	Sets	83,880.00	52 %	43,617.60	4 %	1,610.50	38,651.91
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13
1	Dabba Russian 19x24 (22G) Prm L24 X W12 X H14 = 70 Kgs	73239390	12 %	10	89.62	479.00	kgs	42,927.98	20 %	8,585.60	4 %	1,373.70	32,968.68
1	Plate Neelam China 11 (22G) Prm L11 X W11 X H7 = 6 Kgs	73239390	12 %	132	40.12	325.00	kgs	13,039.00	20 %	2,607.80	4 %	417.25	10,013.95
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	22.80	551.00	kgs	12,562.80	20 %	2,512.56	4 %	402.01	9,648.23
					170	180.54							1,92,905.30
IGST OUTPUT Rounding Off													23,148.64
TOTAL					170	180.54		3,65,449.78		1,68,104.36		4,440.13	2,16,054.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixteen Thousand Fifty Four

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,92,905.30	12%	23,148.64
	1,92,905.30		23,148.64

Tax Amount (in words) : Indian Rupees Twenty Three Thousand One Hundred Forty Eight and Sixty Four 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 : 152.54 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 152.54 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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

29,74,449.10 Dr 29,74,449.10 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/24-25/1305
Date : 9-Jan-25

IRN : 753d413cd20031f9786fec6ea6aef02da2df1757df120a5efa862f4613859cc
Ack No. : 122524792120719
Ack Date : 9-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 221888736001 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jan-25 5:51 PM
Valid Upto : 15-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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

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:

Ship To
NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur
Chhattisgarh 492001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	12 SET	86,342.40	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	12 SET	38,651.91	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	89.62 KGS	32,968.68	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	40.12 KGS	10,013.95	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.80 KGS	9,648.23	12

Tot.Taxable Amt : 1,92,905.30 Other Amt : 0.06
IGST Amt : 23,148.64

Total Inv Amt : 2,16,054.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :