

NEELAM APPLIANCES LIMITED

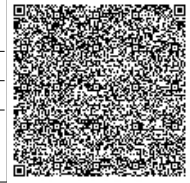


IRN NO. : 491a28bcdd5296d10629b918f95301e1c5ba0267a639d539e147a227c1-Oafad3

ACK NO. : 122421909877682

ACK Date : 22-Jun-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/351	Date : 21-Jun-24	Invoice No : S/DTR/24-25/327	Date : 21-Jun-24
Packing List No :	Total PKGS : 28	E Way Bill No : 271783183349	Date : 22-Jun-24
Buyer's Order No. : SO/DTR/342	Date : 18-Jun-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 26-Jun-24	L.R. NO : 4014465066	Date : 22-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	Thali N.P. 13 (22G) D.T.	73239390	12 %	288	128.88	322.00	kgs	41,499.36	20 %	8,299.87	4 %	1,327.98	31,871.50
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	168	86.20	322.00	kgs	27,756.40	20 %	5,551.28	4 %	888.20	21,316.91
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	126	64.86	315.00	kgs	20,430.90	20 %	4,086.18	4 %	653.79	15,690.93
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.80	399.00	kgs	15,880.20	20 %	3,176.04	4 %	508.17	12,196.00
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	90	57.32	399.00	kgs	22,870.68	20 %	4,574.14	4 %	731.86	17,564.68
1	Thali N.P. 15 (22G) Prm	73239390	12 %	72	42.44	315.00	kgs	13,368.60	20 %	2,673.72	4 %	427.80	10,267.08
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	252	130.16	343.00	kgs	44,644.88	20 %	8,928.98	4 %	1,428.64	34,287.26
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
				1,068	597.66								1,62,879.74
	IGST OUTPUT Rounding Off												19,545.57
	TOTAL			1,068	597.66			2,29,171.02		59,504.61		6,786.66	1,82,425.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Two Thousand Four Hundred Twenty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,62,879.74	12%	19,545.57	19,545.57
Total	1,62,879.74		19,545.57	19,545.57

Tax Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Forty Five and Fifty Seven paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 549.66 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 549.66 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

17,37,466.00 Dr 17,37,466.00 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@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/24-25/327
Date : 21-Jun-24



IRN : 491a28bcdd5296d10629b918f95301e1c5ba0267a639d539e147a227c10afad3
Ack No. : 122421909877682
Ack Date : 22-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271783183349 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Jun-24 10:44 AM
Valid Upto : 28-Jun-24 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)
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	128.88 KGS	31,871.50	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	86.20 KGS	21,316.91	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	64.86 KGS	15,690.93	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.80 KGS	12,196.00	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	57.32 KGS	17,564.68	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	42.44 KGS	10,267.08	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	130.16 KGS	34,287.26	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12

Tot.Taxable Amt : 1,62,879.74 Other Amt : (-)0.31
IGST Amt : 19,545.57

Total Inv Amt : 1,82,425.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :