



## NEELAM APPLIANCES LIMITED

IRN NO. : 3da57b2c9b3e295d71ddf042e8765b219808c507dc9329a3cee8b6e48ae-e4f14

ACK NO. : 122421108369409

ACK Date : 23-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/42	Date : 23-Apr-24	Invoice No : B/DTR/24-25/5	Date : 23-Apr-24
Packing List No :	Total PKGS : 14	E Way Bill No : 211753653890	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/69	Date : 23-Apr-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 4012909294	Date : 23-Apr-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	Tope Flat Bottom 19x24 (22G)	73239390	12 %	10	94.16	478.00	kgs	45,008.48	20 %	9,001.70			36,006.79
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	12	85.94	551.00	kgs	47,352.94	20 %	9,470.59			37,882.35
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00			13,248.00
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00			15,168.00
					22	392.10							1,34,503.54
	IGST OUTPUT Rounding Off												16,140.42 0.04
	TOTAL				22	392.10		2,18,641.42		84,137.89			1,50,644.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Thousand Six Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			1,34,503.54	12% 16,140.42 16,140.42
		Total	1,34,503.54	16,140.42 16,140.42

Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Forty and Forty Two 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 : 180.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 180.10 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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

22,86,713.54 Dr 22,77,110.54 Dr 9,603.00 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. : B/DTR/24-25/5  
Date : 23-Apr-24

IRN : 3da57b2c9b3e295d71ddf042e8765b219808c507dc9329a3cee8b6e48aeee4f14  
Ack No. : 122421108369409  
Ack Date : 23-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 211753653890 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1112 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 4:00 PM  
Valid Upto : 29-Apr-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 (%)
	Code			(I)

73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	94.16 KGS	36,006.79	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	85.94 KGS	37,882.35	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	13,248.00	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,948.80	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	15,168.00	12

Tot.Taxable Amt : 1,34,503.54 Other Amt : 0.04  
IGST Amt : 16,140.42

Total Inv Amt : 1,50,644.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 23-Apr-24

## 5. Vehicle Details

Vehicle No. : MH43Y1002 From : Bhiwandi

CEWB No. :