



## NEELAM APPLIANCES LIMITED

IRN NO.: 6196a59657feec6f4cdf1ef36f40b5a2d2739541c72365f9122811ee8be7c7fb

ACK NO.: 122526057342212

ACK Date : 2-Apr-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/0007	Date : 2-Apr-25	Invoice No : S/DTR/25-26/0008	Date : 2-Apr-25
Packing List No :	Total PKGS : 15	E Way Bill No : 241936842438	Date : 2-Apr-25
Buyer's Order No. : SO/DTR/0007	Date : 1-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : RAIPUR
GRN No: As Per Portal	Date : 10-Apr-25	L.R. NO : 618898162	Date : 3-Apr-25

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	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 161 Kgs	73239390	12%		6.00	17,990.00	Sets	1,07,940.00	52 %	56,128.80	4 %	2,072.45	49,738.74
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 644 Kgs	73239390	12%		24.00	14,990.00	Sets	3,59,760.00	52 %	1,87,075.20	4 %	6,907.39	1,65,777.36
					30.00								2,15,516.10
	IGST OUTPUT Rounding Off												25,861.94 (-)0.04
	TOTAL				30.00			4,67,700.00		2,43,204.00		8,979.84	2,41,378.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Forty One Thousand Three Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	2,15,516.10	12%	25,861.94	25,861.94
	Total	2,15,516.10	25,861.94	25,861.94

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Sixty One and Ninety 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 Kgs

PAYMENT STRICTLY WITHIN 45

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
29,33,960.00 Dr	29,32,891.00 Dr	1,069.00 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@neelamsteel.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. : Tax Invoice - S/DTR/25-26/0008  
 Date : 2-Apr-25

IRN : 6196a59657feec6f4cdf1ef36f40b5a2d2739541c72365f9122811ee8be7c7fb  
 Ack No. : 122526057342212  
 Ack Date : 2-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 241936842438 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM  
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 2-Apr-25 5:31 PM  
 Valid Upto : 8-Apr-25 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 Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	49,738.74	12
73239390 Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	24 SET	1,65,777.36	12

Tot.Taxable Amt : 2,15,516.10 Other Amt : (-)0.04  
 IGST Amt : 25,861.94

Total Inv Amt : 2,41,378.00

## 4. Transportation Details

Transporter ID : 06AADCT0663J4Z9  
 Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
 Date : 2-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: