

NEELAM APPLIANCES LIMITED



IRN NO. : bb00953dfc2e427be304bca77510f2c82ad3b927638ea164e8ca20a56ba7-56c4

ACK NO. : 122424050801108

ACK Date : 19-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1205 Date : 19-Nov-24 Invoice No : S/DTR/24-25/1080 Date : 19-Nov-24

Packing List No : Total PKGS : 51 E Way Bill No : 211861345834 Date : 19-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 : 25-Nov-24 L.R. NO : 4018654511 Date : 19-Nov-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 :
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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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	48	63.56	446.00	kgs	28,347.76	20 %	5,669.55	4 %	907.13	21,771.08
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	40.98	551.00	kgs	22,579.98	20 %	4,516.00	4 %	722.56	17,341.42
1	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	36.52	446.00	kgs	16,287.92	20 %	3,257.58	4 %	521.21	12,509.13
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		120.00	2,990.00	Sets	3,58,800.00	52 %	1,86,576.00	4 %	6,888.96	1,65,335.10
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		52.00	6,990.00	Sets	3,63,480.00	52 %	1,89,009.60	4 %	6,978.82	1,67,491.61
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		2.00	2,290.00	Pcs	4,580.00	52 %	2,381.60	4 %	87.94	2,110.46
1	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		4.00	8,290.00	Sets	33,160.00	52 %	17,243.20	4 %	636.67	15,280.13

Doc No. : S/DTR/24-25/1080
Date : 19-Nov-24

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1. e-Way Bill Details

e-Way Bill No. : 211861345834 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Nov-24 8:25 PM
Valid Upto : 25-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	63.56 KGS	21,771.08	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	40.98 KGS	17,341.42	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	36.52 KGS	12,509.13	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Multi Kadai Big (I.B.) (REG.) & STAINLESS STEEL UTENSILS	120 SET	1,65,335.10	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	52 SET	1,67,491.61	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	2 PCS	2,110.46	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	15,280.13	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	64 PCS	2.82	12

Tot.Taxable Amt : 4,37,286.50 Other Amt : 0.22
IGST Amt : 52,474.38

Total Inv Amt : 4,89,761.10

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 19-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :