

NEELAM APPLIANCES LIMITED

neelam

IRN NO. : fd2492cdf8a9c00bdbb357e60cf99fe7b6c75e66c3796ddd01d34f1c47143e59



ACK NO. : 122423854953956

ACK Date : 6-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/1156 | Date : 5-Nov-24 | Invoice No : S/DTR/24-25/1032 | Date : 5-Nov-24 |
| Packing List No : | Total PKGS : 19 | E Way Bill No : 261854145460 | Date : 6-Nov-24 |
| Buyer's Order No. : SO/DTR/1205 | Date : 4-Nov-24 | Despatch Through : VXPRESS R-57 | Destination : RAIPUR |
| GRN No : As Per Portal | Date : 12-Nov-24 | L.R. NO : 4018280232 | Date : 6-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 :
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 101 Pcs (Prm) (Basin) | 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 |
| 1 | Pav Bhaji Plate | 73239390 | 12 % | 80 | 14.42 | 435.00 | kgs | 6,272.70 | 20 % | 1,254.54 | 4 % | 200.73 | 4,817.43 |
| 1 | Wedding Set Delux 121 Pcs (L.E.) | 73239390 | 12 % | | 2.00 | 24,990.00 | Sets | 49,980.00 | 52 % | 25,989.60 | 4 % | 959.62 | 23,030.78 |
| 1 | Masala Dabba 12 (10pcs) | 73239390 | 12 % | | 30.00 | 990.00 | Sets | 29,700.00 | 52 % | 15,444.00 | 4 % | 570.24 | 13,685.76 |
| 1 | Masala Dabba 11 (10pcs) | 73239390 | 12 % | | 27.00 | 790.00 | Sets | 21,330.00 | 52 % | 11,091.60 | 4 % | 409.54 | 9,828.86 |
| | Sizzling Hot Pot 1000ml | 73239390 | 12 % | | 10.00 | 890.00 | Sets | 8,900.00 | 52 % | 4,628.00 | 4 % | 170.88 | 4,101.12 |
| | Sizzling Hot Pot 2000ml | 73239390 | 12 % | | 10.00 | 1,090.00 | Sets | 10,900.00 | 52 % | 5,668.00 | 4 % | 209.28 | 5,022.72 |
| | Sizzling Hot Pot 3000ml | 73239390 | 12 % | | 10.00 | 1,490.00 | Sets | 14,900.00 | 52 % | 7,748.00 | 4 % | 286.08 | 6,865.92 |
| | | | | 80 | 127.42 | | | | | | | | 2,33,129.95 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 27,975.58 |
| | TOTAL | | | 80 | 127.42 | | | 5,01,742.70 | | 2,58,898.94 | | 9,713.76 | 2,61,106.00 |

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty One Thousand One Hundred Six

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 2,33,129.95 | 12% | 27,975.58 | 27,975.58 |
| Total | 2,33,129.95 | | 27,975.58 | 27,975.58 |

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Nine Hundred Seventy Five and Fifty Eight paise Only



Company's Bank Details

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 14.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 14.42 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

23,57,268.03 Dr

23,57,268.03 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/24-25/1032
Date : 5-Nov-24



IRN : fd2492cdf8a9c00bdbb357e60cf99fe7b6c75e66c3796ddd01d34f1c47143e59
Ack No. : 122423854953956
Ack Date : 6-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 261854145460 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Nov-24 10:04 AM
Valid Upto : 12-Nov-24 11:59 PM

2. Address Details

| | |
|--|---|
| From | To |
| NEELAM APPLIANCES LIMITED | Shree Laxmi Industries , Raipur(127) |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 22AGKPG5761G1ZJ |
| Maharashtra | Chhattisgarh |
| Dispatch From | Ship To |
| 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: | NAYAPARA, BARTAN LINE NAYAPARA RAIPUR Raipur Chhattisgarh 492001 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|-----------|-------------|--------------|
| 73239390 | Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS | 24 SET | 1,65,777.36 | 12 |
| 73239390 | Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 14.42 KGS | 4,817.43 | 12 |
| 73239390 | Wedding Set Delux 121 Pcs (L.E.) & STAINLESS STEEL UTENSILS | 2 SET | 23,030.78 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 30 SET | 13,685.76 | 12 |
| 73239390 | Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS | 27 SET | 9,828.86 | 12 |
| 73239390 | Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 10 SET | 4,101.12 | 12 |
| 73239390 | Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 10 SET | 5,022.72 | 12 |
| 73239390 | Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 10 SET | 6,865.92 | 12 |

Tot.Taxable Amt : 2,33,129.95 Other Amt : 0.47 Total Inv Amt : 2,61,106.00
IGST Amt : 27,975.58

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP Doc No. :
Name : VXPRESS R-57 Date : 5-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :