

NEELAM APPLIANCES LIMITED

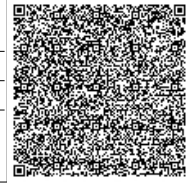


IRN NO. : 27fd947d24f4b1e9bddf9950ab6182aa3862d6e35f6f28d79c7238e040feb-451

ACK NO. : 122421946734948

ACK Date : 25-Jun-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/380	Date : 25-Jun-24	Invoice No : B/DTR/24-25/31	Date : 25-Jun-24
Packing List No :	Total PKGS : 15	E Way Bill No : 201784649894	Date : 25-Jun-24
Buyer's Order No. : SO/DTR/373	Date : 24-Jun-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 29-Jun-24	L.R. NO : 4014542232	Date : 25-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
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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	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.38	551.00	kgs	12,331.38	20 %	2,466.28	4 %	394.60	9,470.50
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	432	61.44	578.00	kgs	35,512.32	20 %	7,102.46	4 %	1,136.39	27,273.45
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	8	72.22	467.00	kgs	33,726.74	20 %	6,745.35	4 %	1,079.26	25,902.14
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		48.00	990.00	Sets	47,520.00	52 %	24,710.40	4 %	912.38	21,897.22
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.60	499.00	kgs	9,281.40	20 %	1,856.28	4 %	297.00	7,128.12
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	20.38	499.00	kgs	10,169.62	20 %	2,033.92	4 %	325.43	7,810.27
				1,236	317.12								1,23,367.66
	IGST OUTPUT Rounding Off												14,804.13
	TOTAL			1,236	317.12			1,93,025.36		64,517.39		5,140.30	1,38,172.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Eight Thousand One Hundred Seventy Two

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,23,367.66	12%	14,804.13	14,804.13
Total	1,23,367.66		14,804.13	14,804.13

Tax Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Four and Thirteen 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 : 217.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 217.12 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

21,26,934.00 Dr 21,26,934.00 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/24-25/31
Date : 25-Jun-24



IRN : 27fd947d24f4b1e9bddf9950ab6182aa3862d6e35f6f28d79c7238e040feb451
Ack No. : 122421946734948
Ack Date : 25-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 201784649894 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jun-24 2:07 PM
Valid Upto : 1-Jul-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	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.38 KGS	9,470.50	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	61.44 KGS	27,273.45	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	72.22 KGS	25,902.14	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	48 SET	21,897.22	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,128.12	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	7,810.27	12

Tot.Taxable Amt : 1,23,367.66 Other Amt : 0.21
IGST Amt : 14,804.13

Total Inv Amt : 1,38,172.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 25-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :