



NEELAM APPLIANCES LIMITED

IRN NO. : d362bd211294c9d23483441f37a8feb03cc3721f717f17676eea1c3af280-
453

ACK NO. : 122423351115921

ACK Date : 2-Oct-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/898	Date : 1-Oct-24	Invoice No : S/DTR/24-25/779	Date : 1-Oct-24
Packing List No :	Total PKGS : 52	E Way Bill No : 271836010457	Date : 2-Oct-24
Buyer's Order No. : SO/DTR/912	Date : 28-Sep-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 8-Oct-24	L.R. NO : 4017393601	Date : 2-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Shree Laxmi Industries , Raipur(127)
Address : NAYAPARA, BARTAN LINE NAYAPARA
RAIPUR-492001State Name : Chhattisgarh
GSTIN/UIN : 22AGKPG5761G1ZJ
PAN/IT No :
Contact Person : Mr. Pramod Gandhi
Contact No : 9425208166,8120469744
Email : pramodgandhi73@gmail.comNAME : Shree Laxmi Industries , Raipur(127)
Address : NAYAPARA, BARTAN LINE NAYAPARA
RAIPUR-492001State 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	Thali N.P. 14 (22G) L.E.	73239390	12 %	210	109.12	343.00	kgs	37,428.16	20 %	7,485.63	4 %	1,197.70	28,744.82
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	240	107.50	343.00	kgs	36,872.50	20 %	7,374.50	4 %	1,179.92	28,318.09
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	210	110.00	322.00	kgs	35,420.00	20 %	7,084.00	4 %	1,133.44	27,202.56
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	240	105.82	322.00	kgs	34,074.04	20 %	6,814.81	4 %	1,090.37	26,168.89
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	40	207.04	462.00	kgs	95,652.48	20 %	19,130.50	4 %	3,060.88	73,461.09
1	Thali N.P. 13 (22G) Prm	73239390	12 %	288	127.40	315.00	kgs	40,131.00	20 %	8,026.20	4 %	1,284.19	30,820.61
1	Plate Square 1 (18G) Prm	73239390	12 %	120	21.64	590.00	kgs	12,767.60	20 %	2,553.52	4 %	408.56	9,805.52
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.34	590.00	kgs	13,180.60	20 %	2,636.12	4 %	421.78	10,122.70
1	Thali N.P. 14 (22G) Prm	73239390	12 %	252	130.38	315.00	kgs	41,069.70	20 %	8,213.94	4 %	1,314.23	31,541.54
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	84	42.84	315.00	kgs	13,494.60	20 %	2,698.92	4 %	431.83	10,363.86
1	Plate Square 4 (18G) Prm	73239390	12 %	108	39.94	590.00	kgs	23,564.60	20 %	4,712.92	4 %	754.07	18,097.61
1	Plate Square 3 (18G) Prm	73239390	12 %	72	21.06	590.00	kgs	12,425.40	20 %	2,485.08	4 %	397.61	9,542.71
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
				1,960	1,141.08								3,13,214.30
	IGST OUTPUT												37,585.70
	TOTAL				1,960	1,141.08		4,15,664.68		89,399.82		13,050.59	3,50,800.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Fifty Thousand Eight Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	37,585.70
	3,13,214.30	12%	37,585.70	37,585.70
	Total			37,585.70

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand Five Hundred Eighty Five and Seventy paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 1,045.08	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 1,045.08	Kgs

IFSC Code : PAYMENT STRICTLY WITHIN 45 DAYS, BY

Bank Instruction : > Kindly Scan QR Code for Payment.

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

19,00,344.03 Dr 20,11,388.03 Dr 1,365.00 Dr 1,12,409.00 Cr

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.

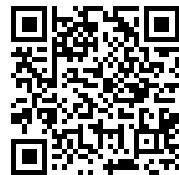
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/779
Date : 1-Oct-24

IRN : d362bd211294c9d23483441f37a8feb03cc3721f717f17676eea1c3afd280453
Ack No. : 122423351115921
Ack Date : 2-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 271836010457 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Oct-24 9:27 AM
Valid Upto : 8-Oct-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	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	109.12 KGS	28,744.82	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	107.50 KGS	28,318.09	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	110 KGS	27,202.56	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	105.82 KGS	26,168.89	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	207.04 KGS	73,461.09	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	127.40 KGS	30,820.61	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.64 KGS	9,805.52	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	10,122.70	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	130.38 KGS	31,541.54	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	42.84 KGS	10,363.86	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	39.94 KGS	18,097.61	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	9,542.71	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12

Tot.Taxable Amt : 3,13,214.30 Other Amt :
IGST Amt : 37,585.70

Total Inv Amt : 3,50,800.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 2-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :