

NEELAM APPLIANCES LIMITED



IRN NO. : 65967370b8d2b8b768983a1b28fd3371859b1d2536b010d73214a8b910-32f563

ACK NO. : 122424139201595

ACK Date : 26-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/1247 Date : 26-Nov-24 Invoice No : S/DTR/24-25/1121 Date : 26-Nov-24

Packing List No : Total PKGS : 33 E Way Bill No : 251864794233 Date : 26-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 : 30-Nov-24 L.R. NO : 4018849483 Date : 26-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
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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 9x12 (22G) Wire	73239390	12 %	60	90.44	446.00	kgs	40,336.24	20 %	8,067.25	4 %	1,290.76	30,978.25
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.40	551.00	kgs	10,689.40	20 %	2,137.88	4 %	342.06	8,209.46
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.70	551.00	kgs	9,201.70	20 %	1,840.34	4 %	294.45	7,066.91
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.80	551.00	kgs	12,011.80	20 %	2,402.36	4 %	384.38	9,225.06
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.44	551.00	kgs	10,160.44	20 %	2,032.09	4 %	325.13	7,803.22
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.90	551.00	kgs	11,515.90	20 %	2,303.18	4 %	368.51	8,844.21
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.94	578.00	kgs	13,837.32	20 %	2,767.46	4 %	442.79	10,627.07
1	Thali N.P. 15 (22G) D.T.	73239390	12 %	72	43.14	322.00	kgs	13,891.08	20 %	2,778.22	4 %	444.51	10,668.36
1	Thali N.P. 12 (22G) Prm	73239390	12 %	162	60.78	315.00	kgs	19,145.70	20 %	3,829.14	4 %	612.66	14,703.90
1	Thali N.P. 15 (22G) Prm	73239390	12 %	108	63.66	315.00	kgs	20,052.90	20 %	4,010.58	4 %	641.69	15,400.63
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	108	40.60	322.00	kgs	13,073.20	20 %	2,614.64	4 %	418.34	10,040.22
1	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	64	84.02	446.00	kgs	37,472.92	20 %	7,494.58	4 %	1,199.13	28,779.19
1	Sizzling Hot Pot 3000ml	73239390	12 %		32.00	1,490.00	Sets	47,680.00	52 %	24,793.60	4 %	915.46	21,970.94
1	Sauce Pan Regular 10 (22G) Wire	73239390	12 %	60	21.70	446.00	kgs	9,678.20	20 %	1,935.64	4 %	309.70	7,432.86

[illegible]

Doc No. : S/DTR/24-25/1121
Date : 26-Nov-24

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Ack No. : 122424139201595
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1. e-Way Bill Details

e-Way Bill No. : 251864794233 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Nov-24 6:29 PM
Valid Upto : 2-Dec-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 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	90.44 KGS	30,978.25	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.40 KGS	8,209.46	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.70 KGS	7,066.91	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.80 KGS	9,225.06	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.44 KGS	7,803.22	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.90 KGS	8,844.21	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.94 KGS	10,627.07	12
73239390	Thali N.P. 15 (22G) D.T. & STAINLESS STEEL UTENSILS	43.14 KGS	10,668.36	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	60.78 KGS	14,703.90	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	63.66 KGS	15,400.63	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	40.60 KGS	10,040.22	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	84.02 KGS	28,779.19	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	21,970.94	12
73239390	Sauce Pan Regular 10 (22G) Wire & STAINLESS STEEL UTENSILS	21.70 KGS	7,432.86	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	24.60 KGS	8,426.19	12

Tot.Taxable Amt : 2,19,049.56 Other Amt : 0.47
IGST Amt : 26,285.97

Total Inv Amt : 2,45,336.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 26-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :