

NEELAM APPLIANCES LIMITED

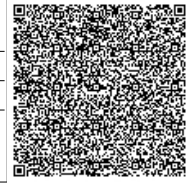


IRN NO. : 0c44813b7c31031262b55518f509243700aaf51487549d30f5ebe153c2d-d9bf7

ACK NO. : 142414996541457

ACK Date : 4-Jun-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/59	Date : 4-Jun-24	Invoice No : N/DTR/24-25/63	Date : 4-Jun-24
Packing List No :	Total PKGS : 18	E Way Bill No : 481447800123	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/281	Date : 3-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : RAIPUR
GRN No : As Per Portal	Date : 8-Jun-24	L.R. NO : 205161687	Date : 4-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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 Email : pramodgandhi73@gmail.com

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-2	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.56	551.00	kgs	31,715.56	20 %	6,343.11	4 %	1,014.90	24,357.56
3	Plate Halwa Square 6 (18G) Prm	73239390	12 %	240	22.84	690.00	kgs	15,759.60	20 %	3,151.92	4 %	504.31	12,103.37
4	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.84	690.00	kgs	17,829.60	20 %	3,565.92	4 %	570.55	13,693.13
5	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.38	690.00	kgs	15,442.20	20 %	3,088.44	4 %	494.15	11,859.61
6	Plate Halwa Square 5.5 (18G) Prm	73239390	12 %	288	21.56	690.00	kgs	14,876.40	20 %	2,975.28	4 %	476.04	11,425.08
7-8	Plate Square 4 (18G) Prm	73239390	12 %	108	40.56	590.00	kgs	23,930.40	20 %	4,786.08	4 %	765.77	18,378.55
9	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.58	551.00	kgs	11,890.58	20 %	2,378.12	4 %	380.50	9,131.96
10-11	Kadai Induction Bottom 12 (22G)	73239390	12 %	56	37.14	551.00	kgs	20,464.14	20 %	4,092.83	4 %	654.85	15,716.45
12	Plate Square 3 (18G) Prm	73239390	12 %	72	21.32	590.00	kgs	12,578.80	20 %	2,515.76	4 %	402.52	9,660.52
13-15	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	62.46	462.00	kgs	28,856.52	20 %	5,771.30	4 %	923.41	22,161.82
16	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	23.18	551.00	kgs	12,772.18	20 %	2,554.44	4 %	408.71	9,809.03
17	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.30	578.00	kgs	14,045.40	20 %	2,809.08	4 %	449.45	10,786.87
18	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	19.86	551.00	kgs	10,942.86	20 %	2,188.57	4 %	350.17	8,404.12
				1,408	400.58								1,77,488.07
	IGST OUTPUT Rounding Off												21,298.57
	TOTAL			1,408	400.58			2,31,104.24		46,220.85		7,395.33	1,98,787.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Eight Thousand Seven Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,77,488.07	12%	21,298.57	21,298.57
Total	1,77,488.07		21,298.57	21,298.57

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Ninety Eight and Fifty Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 400.58	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 400.58	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	14,51,090.00 Dr	14,51,090.00 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. : N/DTR/24-25/63
Date : 4-Jun-24



IRN : Oc44813b7c31031262b55518f509243700aaf51487549d30f5ebe153c2dd9bf7
Ack No. : 142414996541457
Ack Date : 4-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 481447800123 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 1305 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 2:46 PM
Valid Upto : 11-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Shree Laxmi Industries , Raipur(127)
GSTIN : 22AGKPG5761G1ZJ
Chhattisgarh

Dispatch From
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.56 KGS	24,357.56	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.84 KGS	12,103.37	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.84 KGS	13,693.13	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	11,859.61	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	11,425.08	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	40.56 KGS	18,378.55	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.58 KGS	9,131.96	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	37.14 KGS	15,716.45	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,660.52	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	62.46 KGS	22,161.82	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	23.18 KGS	9,809.03	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	10,786.87	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.86 KGS	8,404.12	12

Tot.Taxable Amt : 1,77,488.07 Other Amt : 0.36
IGST Amt : 21,298.57

Total Inv Amt : 1,98,787.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 4-Jun-24

5. Vehicle Details

Vehicle No. : UP16HT5422 From : noida

CEWB No. :