



NEELAM APPLIANCES LIMITED

IRN NO. : 7ee8f6e39019cacf1b8bd6ac7b073152c7452c081aba7e573bae271aa1fdcc-31

ACK NO. : 122422763343182

ACK Date : 23-Aug-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/632	Date : 21-Aug-24	Invoice No : S/DTR/24-25/564	Date : 21-Aug-24
Packing List No :	Total PKGS : 17	E Way Bill No : 231814631984	Date : 23-Aug-24
Buyer's Order No. : SO/DTR/610	Date : 21-Aug-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 28-Aug-24	L.R. NO : 4016203181	Date : 23-Aug-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	Sizzling Belly Hot Pot 1000ml	73239390	12 %		126.00	990.00	Sets	1,24,740.00	52 %	64,864.80	4 %	2,395.01	57,480.20
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		63.00	890.00	Sets	56,070.00	52 %	29,156.40	4 %	1,076.54	25,837.06
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		105.00	1,190.00	Sets	1,24,950.00	52 %	64,974.00	4 %	2,399.04	57,576.97
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		42.00	1,590.00	Sets	66,780.00	52 %	34,725.60	4 %	1,282.18	30,772.22
	Sizzling Belly Hot Pot 750ml	73239390	12 %		9.00	1.00	Sets	9.00	52 %	4.68	4 %	0.17	4.15
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		15.00	1.00	Sets	15.00	52 %	7.80	4 %	0.29	6.91
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		18.00	1.00	Sets	18.00	52 %	9.36	4 %	0.35	8.29
					384.00								1,71,688.56
	IGST OUTPUT Rounding Off												20,602.63 (-)0.17
	TOTAL				384.00			3,72,588.00		1,93,745.76		7,153.70	1,92,291.02

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Two Thousand Two Hundred Ninety One and Two paise

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,71,688.56	12%	20,602.63
	Total	1,71,688.56	20,602.63

Tax Amount (in words) : Indian Rupees Twenty Thousand Six Hundred Two and Sixty Three paise Only



Company's Bank Details

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

Total WT of KGS Item : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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

22,37,875.03 Dr 22,86,593.03 Dr 50,325.00 Cr 1,607.00 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. : S/DTR/24-25/564
Date : 21-Aug-24

IRN : 7ee8f6e39019cacf1b8bd6ac7b073152c7452c081aba7e573bae271aa1fdcc31
Ack No. : 122422763343182
Ack Date : 23-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 231814631984 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Aug-24 3:41 PM
Valid Upto : 29-Aug-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	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	126 SET	57,480.20	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	63 SET	25,837.06	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	105 SET	57,576.97	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	42 SET	30,772.22	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	15 SET	6.91	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	18 SET	8.29	12

Tot.Taxable Amt : 1,71,688.56 Other Amt : (-)0.17
IGST Amt : 20,602.63

Total Inv Amt : 1,92,291.02

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :