



NEELAM APPLIANCES LIMITED

IRN NO. : ab7ca20aacf8a51dd5f5a072ac62f60e3a94392ea9cc423842f6433df91b71-
77

ACK NO. : 122424601928597

ACK Date : 27-Dec-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/1400	Date : 27-Dec-24	Invoice No : S/DTR/24-25/1272	Date : 27-Dec-24
Packing List No :	Total PKGS : 10	E Way Bill No : 291882221843	Date : 27-Dec-24
Buyer's Order No. : SO/DTR/1383	Date : 27-Dec-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 31-Dec-24	L.R. NO : 4019833786	Date : 27-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Shree Laxmi Industries , Raipur(127)	NAME : Shree Laxmi Industries , Raipur(127)												
Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001	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

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 %		96.00	990.00	Sets	95,040.00	52 %	49,420.80	4 %	1,824.77	43,794.44
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		48.00	1,590.00	Sets	76,320.00	52 %	39,686.40	4 %	1,465.34	35,168.25
1	Plate Neelam China 12 (22G) Prm L12 X W12 X H6 = 6 Kgs	73239390	12 %	108	41.04	325.00	kgs	13,338.00	20 %	2,667.60	4 %	426.82	10,243.59
1	Plate Buffet 11 (22G) Prm L10 X W10 X H11 = 4 Kgs	73239390	12 %	66	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
					174	206.04							94,447.88
	IGST OUTPUT Rounding Off												11,333.74
	TOTAL				174	206.04		1,91,523.00		93,139.80		3,935.33	1,05,782.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Five Thousand Seven Hundred Eighty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	94,447.88	12%	11,333.74
	Total	94,447.88	11,333.74

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Thirty Three and Seventy Four paise Only



Company's Bank Details	Total WT of KGS Item : 62.04 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 62.04 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

32,12,181.10 Dr 32,12,181.10 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/24-25/1272
Date : 27-Dec-24

IRN : ab7ca20aacf8a51dd5f5a072ac62f60e3a94392ea9cc423842f6433df91b7177
Ack No. : 122424601928597
Ack Date : 27-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 291882221843 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Dec-24 7:27 PM
Valid Upto : 2-Jan-25 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 (I)
	Code			

73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	96 SET	43,794.44	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	48 SET	35,168.25	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	41.04 KGS	10,243.59	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12

Tot.Taxable Amt : 94,447.88 Other Amt : 0.38
IGST Amt : 11,333.74

Total Inv Amt : 1,05,782.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 27-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :