

NEELAM APPLIANCES LIMITED

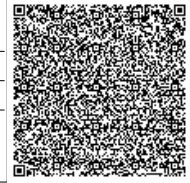


IRN NO. : b53bfd4e65bbce48af0c75794d03f805869b593f452e123658b3cc8aede47-2c3

ACK NO. : 122420959296625

ACK Date : 10-Apr-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/21	Date : 10-Apr-24	Invoice No : S/DTR/24-25/16	Date : 10-Apr-24
Packing List No :	Total PKGS : 23	E Way Bill No : 221747602009	Date : 10-Apr-24
Buyer's Order No. : SO/DTR/24	Date : 8-Apr-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 16-Apr-24	L.R. NO : 4012588580	Date : 10-Apr-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	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.94	399.00	kgs	7,956.06	20 %	1,591.21	6 %	381.89	5,982.96
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.32	399.00	kgs	8,905.68	20 %	1,781.14	6 %	427.47	6,697.07
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.26	499.00	kgs	12,105.74	20 %	2,421.15	6 %	581.08	9,103.51
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	192	88.08	315.00	kgs	27,745.20	20 %	5,549.04	6 %	1,331.77	20,864.39
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	8	23.74	504.00	kgs	11,964.96	20 %	2,392.99	6 %	574.32	8,997.65
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	39.96	551.00	kgs	22,017.96	20 %	4,403.59	6 %	1,056.86	16,557.51
1	Wedding Set 101 Pcs (Prm) (Basin)	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00	6 %	8,634.24	1,35,269.80
1	Tope Flat Bottom 10x14 (18G)	73239390	12 %	12	38.86	504.00	kgs	19,585.44	20 %	3,917.09	6 %	940.10	14,728.25
1	Bowl Bela 10 (26G)	73239390	12 %	200	39.66	577.00	kgs	22,883.82	20 %	4,576.76	6 %	1,098.42	17,208.64
				700	316.82								2,35,409.78
	IGST OUTPUT Rounding Off												28,249.19
	TOTAL			700	316.82			4,32,964.86		1,82,528.97		15,026.15	2,63,659.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty Three Thousand Six Hundred Fifty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,35,409.78	12 %	28,249.19	28,249.19
Total	2,35,409.78		28,249.19	28,249.19

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Two Hundred Forty Nine and Nineteen paise Only

	Company's Bank Details	Total WT of KGS Item : 296.82	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 296.82	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.	22,04,714.54 Dr	21,92,369.54 Dr		12,345.00 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/24-25/16
Date : 10-Apr-24

IRN : b53bfd4e65bbce48af0c75794d03f805869b593f452e123658b3cc8aede472c3
Ack No. : 122420959296625
Ack Date : 10-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 221747602009 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Apr-24 6:49 PM
Valid Upto : 16-Apr-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

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

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:

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	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	5,982.96	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	6,697.07	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.26 KGS	9,103.51	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	88.08 KGS	20,864.39	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	8,997.65	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	39.96 KGS	16,557.51	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,35,269.80	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	38.86 KGS	14,728.25	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	39.66 KGS	17,208.64	12

Tot.Taxable Amt : 2,35,409.78 Other Amt : 0.03
IGST Amt : 28,249.19

Total Inv Amt : 2,63,659.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 10-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :