

NEELAM APPLIANCES LIMITED



IRN NO. : ac54c9b362a05b6b933e51255dc45afc12c7c0778af2fe4abcce7e26cb26f5-4d

ACK NO. : 122421112961091

ACK Date : 23-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/43	Date : 23-Apr-24	Invoice No : S/DTR/24-25/36	Date : 23-Apr-24
Packing List No :	Total PKGS : 22	E Way Bill No : 271753807734	Date : 23-Apr-24
Buyer's Order No. : SO/DTR/61	Date : 22-Apr-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 27-Apr-24	L.R. NO : 4012889753	Date : 23-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	Wedding Set Delux 101 Pcs (L.E.) (Basin)	73239390	12 %		6.00	17,990.00	Sets	1,07,940.00	52 %	56,128.80			51,811.20
1	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60			14,342.40
1	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60			17,222.40
1	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60			20,102.40
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	108	41.74	322.00	kgs	13,440.28	20 %	2,688.06			10,752.22
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	108	41.24	343.00	kgs	14,145.32	20 %	2,829.06			11,316.26
1	Vati Square 5 (18G) Prm	73239390	12 %	864	61.06	690.00	kgs	42,131.40	20 %	8,426.28			33,705.12
1	Vati Square 6 (18G) Prm	73239390	12 %	384	41.12	690.00	kgs	28,372.80	20 %	5,674.56			22,698.24
1	Vati Square 6.5 (18G) Prm	73239390	12 %	192	25.72	690.00	kgs	17,746.80	20 %	3,549.36			14,197.44
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80			12,211.20
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80			17,587.20
	Tray Smiley 15 (Prm)	73239390	12 %	48	20.16	472.00	kgs	9,515.52	20 %	1,903.10			7,612.42
				1,704	305.04								2,33,558.50
	IGST OUTPUT Rounding Off												28,027.01
	TOTAL			1,704	305.04			4,03,012.12		1,69,453.62			2,61,585.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty One Thousand Five Hundred Eighty Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,33,558.50	12%	28,027.01	28,027.01
Total	2,33,558.50		28,027.01	28,027.01

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

	Company's Bank Details		Total WT of KGS Item : 231.04		Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0		Approx Weight
	A/C No. : 003827900000064				
	Branch Name : EVERSHINECITY, VASAI EAST		Total Weight : 231.04		
	IFSC Code : HDFC00000038		Kgs		
	Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY		

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.	22,86,713.54 Dr	22,77,110.54 Dr		9,603.00 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/24-25/36
Date : 23-Apr-24

IRN : ac54c9b362a05b6b933e51255dc45afc12c7c0778af2fe4abcce7e26cb26f54d
Ack No. : 122421112961091
Ack Date : 23-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 271753807734 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 6:57 PM
Valid Upto : 29-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	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	51,811.20	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	14,342.40	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	17,222.40	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	20,102.40	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	41.74 KGS	10,752.22	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	41.24 KGS	11,316.26	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	61.06 KGS	33,705.12	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	41.12 KGS	22,698.24	12
73239390	Vati Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	25.72 KGS	14,197.44	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	12,211.20	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	17,587.20	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.16 KGS	7,612.42	12

Tot.Taxable Amt : 2,33,558.50 Other Amt : (-)0.51
IGST Amt : 28,027.01

Total Inv Amt : 2,61,585.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 23-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :