



## 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  
 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	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 0.03
	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

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Two Hundred Forty Nine and Nineteen 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 : 296.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 296.82 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

&gt; 45 Days

&gt; 60 Days

22,04,714.54 Dr

21,92,369.54 Dr

12,345.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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

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	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. :