

## NEELAM APPLIANCES LIMITED



IRN NO. : e8b797e57fa7839f30f50c4fb8038fc4b3a2a31b8e67c8c49576265818cfd9ff



ACK NO. : 122424538272169

ACK Date : 23-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/1384	Date : 23-Dec-24	Invoice No : S/DTR/24-25/1256	Date : 23-Dec-24
Packing List No :	Total PKGS : 30	E Way Bill No : 281879698565	Date : 23-Dec-24
Buyer's Order No. : SO/DTR/1426	Date : 20-Dec-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 27-Dec-24	L.R. NO : 4019685224	Date : 23-Dec-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	Thali N.P. 14 (22G) D.T. L12 X W12 X H9 = 23 Kgs	73239390	12 %	210	108.44	322.00	kgs	34,917.68	20 %	6,983.54	4 %	1,117.37	26,816.78
1	Thali N.P. 13 (22G) D.T. L11 X W11 X H11 = 23 Kgs	73239390	12 %	240	104.46	322.00	kgs	33,636.12	20 %	6,727.22	4 %	1,076.36	25,832.54
1	Thali N.P. 12 (22G) D.T. L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.30	322.00	kgs	6,536.60	20 %	1,307.32	4 %	209.17	5,020.11
1	Thali N.P. 13 (22G) L.E. L11 X W11 X H11 = 23 Kgs	73239390	12 %	240	102.52	343.00	kgs	35,164.36	20 %	7,032.87	4 %	1,125.26	27,006.23
1	Thali N.P. 12 (22G) L.E. L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.98	343.00	kgs	14,056.14	20 %	2,811.23	4 %	449.80	10,795.12
1	Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 27 Kgs	73239390	12 %	252	130.82	343.00	kgs	44,871.26	20 %	8,974.25	4 %	1,435.88	34,461.10
1	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		11.00	2,990.00	Sets	32,890.00	52 %	17,102.80	4 %	631.49	15,155.71
1	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		11.00	2,490.00	Sets	27,390.00	52 %	14,242.80	4 %	525.89	12,621.31
1	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
	Travelling Set 10 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
	Travelling Set 11 (25 Pcs) L30 X W10 X H22 = 0 Kgs	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46



Doc No. : S/DTR/24-25/1256  
Date : 23-Dec-24



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Ack No. : 122424538272169  
Ack Date : 23-Dec-24

## 1. e-Way Bill Details

e-Way Bill No. : 281879698565      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1147 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 23-Dec-24 5:31 PM  
Valid Upto : 29-Dec-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	108.44 KGS	26,816.78	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	104.46 KGS	25,832.54	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.30 KGS	5,020.11	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	102.52 KGS	27,006.23	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	40.98 KGS	10,795.12	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	130.82 KGS	34,461.10	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	15,155.71	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	12,621.31	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 1,75,400.39      Other Amt : (-)0.44  
IGST Amt : 21,048.05

Total Inv Amt : 1,96,448.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 23-Dec-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : vasai

CEWB No. :