



## NEELAM APPLIANCES LIMITED

IRN NO. : fe883025659f562c0535c4ce193c02180929ff11841e411f7e85faab997e5854

ACK NO. : 122423637080356

ACK Date : 21-Oct-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/1057	Date : 21-Oct-24	Invoice No : S/DTR/24-25/931	Date : 21-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 271846539166	Date : 21-Oct-24
Buyer's Order No. : SO/DTR/986	Date : 5-Oct-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 25-Oct-24	L.R. NO : 4017912544	Date : 21-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Shree Laxmi Industries , Raipur(127)	Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001	NAME : Shree Laxmi Industries , Raipur(127)												
State Name : Chhattisgarh	GSTIN/UIN : 22AGKPG5761G1ZJ	State Name : Chhattisgarh												
PAN/IT No :	Contact Person : Mr. Pramod Gandhi	GSTIN/UIN : 22AGKPG5761G1ZJ	PAN/IT No :	Contact Person : Mr. Pramod Gandhi	Contact No : 9425208166,8120469744	Email : pramodgandhi73@gmail.com	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 3000ml	73239390	12 %		32.00	1,590.00	Sets	50,880.00	52 %	26,457.60	4 %	976.90	23,445.50
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.20	467.00	kgs	16,438.40	20 %	3,287.68	4 %	526.03	12,624.69
1	Thali Guj. Sada 15 (22G) Prm	73239390	12 %	108	64.00	315.00	kgs	20,160.00	20 %	4,032.00	4 %	645.12	15,482.87
1	Tray Vatika Delux 17 (Prm) L15 X W13 X H11 = 15 Kgs	73239390	12 %	84	43.38	472.00	kgs	20,475.36	20 %	4,095.07	4 %	655.21	15,725.07
1	Multi Kadai I.B. Big (8pcs) (CORP) L26 X W25 X H24 = 54 Kgs	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		30.00	1.00	Pcs	30.00	52 %	15.60	4 %	0.58	13.82
					196	208.58							67,293.79
	IGST OUTPUT Rounding Off												8,075.25 (-)0.04
	TOTAL				196	208.58		1,07,987.76		37,890.03		2,803.92	75,369.00

Amount Chargeable (In Words):

Indian Rupees Seventy Five Thousand Three Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		67,293.79	12%	8,075.25
		67,293.79		8,075.25

Tax Amount (in words) : Indian Rupees Eight Thousand Seventy Five and Twenty Five paise Only



Company's Bank Details	Total WT of KGS Item : 142.58 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	
Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 142.58 Kgs
IFSC Code : HDFC0000038	PAYMENT
Bank Instruction : > Kindly Scan QR Code for 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

19,77,027.03 Dr 19,77,027.03 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/24-25/931  
Date : 21-Oct-24

IRN : fe883025659f562c0535c4ce193c02180929ff11841e411f7e85faab997e5854  
Ack No. : 122423637080356  
Ack Date : 21-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271846539166 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Oct-24 3:52 PM  
Valid Upto : 27-Oct-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)
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73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	23,445.50	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.20 KGS	12,624.69	12
73239390	Thali Guj. Sada 15 (22G) Prm & STAINLESS STEEL UTENSILS	64 KGS	15,482.87	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	43.38 KGS	15,725.07	12
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	4 SET	1.84	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	30 PCS	13.82	12

Tot.Taxable Amt : 67,293.79 Other Amt : (-)0.04  
IGST Amt : 8,075.25

Total Inv Amt : 75,369.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 21-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :