

NEELAM APPLIANCES LIMITED

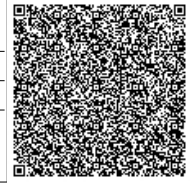


IRN NO. : 41d2cbc4b1249099da8d569c29e1ca92a26ad26923748535e2f8d00ed76-e33df

ACK NO. : 122421689163003

ACK Date : 5-Jun-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/274	Date : 5-Jun-24	Invoice No : S/DTR/24-25/257	Date : 5-Jun-24
Packing List No :	Total PKGS : 40	E Way Bill No : 251774779515	Date : 5-Jun-24
Buyer's Order No. : SO/DTR/281	Date : 3-Jun-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No : As Per Portal	Date : 12-Jun-24	L.R. NO : 4014010534	Date : 5-Jun-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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 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	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		48.00	1,190.00	Sets	57,120.00	52 %	29,702.40	4 %	1,096.70	26,320.90
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		176.00	2,990.00	Sets	5,26,240.00	52 %	2,73,644.80	4 %	10,103.81	2,42,491.48
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	168	86.70	322.00	kgs	27,917.40	20 %	5,583.48	4 %	893.36	21,440.55
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	192	85.50	322.00	kgs	27,531.00	20 %	5,506.20	4 %	880.99	21,143.81
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
				360	596.20								3,68,775.55
	IGST OUTPUT Rounding Off												44,253.08
	TOTAL			360	596.20			7,63,328.40		3,79,187.28		15,365.64	4,13,029.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Thirteen Thousand Twenty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	3,68,775.55	12%	44,253.08	44,253.08
Total	3,68,775.55		44,253.08	44,253.08

Tax Amount (in words) : Indian Rupees Forty Four Thousand Two Hundred Fifty Three and Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 172.20	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 172.20	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.	18,88,768.00 Dr	18,88,768.00 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/24-25/257
Date : 5-Jun-24



IRN : 41d2cbc4b1249099da8d569c29e1ca92a26ad26923748535e2f8d00ed76e33df
Ack No. : 122421689163003
Ack Date : 5-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 251774779515 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jun-24 2:57 PM
Valid Upto : 11-Jun-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	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	26,320.90	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Multi Kadaai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	176 SET	2,42,491.48	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	86.70 KGS	21,440.55	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	85.50 KGS	21,143.81	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12

Tot.Taxable Amt : 3,68,775.55 Other Amt : 0.37
IGST Amt : 44,253.08

Total Inv Amt : 4,13,029.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 5-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :