

NEELAM APPLIANCES LIMITED																 <small>(Original for Buyer)</small>			
IRN NO. : 481fe44bc01c6cc94d1fbd5c6d6361c967d9557d23c2be2e0db41df4dea323-Oe																			
ACK NO. : 182417421460499																			
ACK Date : 19-Oct-24																			
GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, Howrah-711114. West Bengal.																			
UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AACBN9540N GST No:19AACBN9540N1ZV.																			
Delivery Note No : DC/H/DTR/113				Date : 19-Oct-24				Invoice No : H/DTR/24-25/130				Date : 19-Oct-24							
Packing List No :				Total PKGS : 5				E Way Bill No : 841459916339				Date : 19-Oct-24							
Buyer's Order No. : SO/DTR/1013				Date : 19-Oct-24				Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.				Destination : RAIPUR							
GRN No : As Per Portal				Date : 23-Oct-24				L.R. NO : 152352253				Date : 19-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) 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								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	Wedding Set 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	14,990.00	Sets	1,49,900.00	52 %	77,948.00	4 %	2,878.08	69,073.90						
					10.00								69,073.90						
	IGST OUTPUT Rounding Off												8,288.87						
	TOTAL				10.00			1,49,900.00		77,948.00		2,878.08	77,363.00						
Amount Chargeable (In Words): Indian Rupees Seventy Seven Thousand Three Hundred Sixty Three																			
HSN/SAC									Taxable Value		IGST		Total Tax Amount						
73239390									69,073.90		12%		8,288.87						
Total									69,073.90				8,288.87						
Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eighty Eight and Eighty Seven paise Only																			
		Company's Bank Details Bank Name : HDFC BANK LTD A/C No. : 003827900000064 Branch Name : EVERSINECITY, VASAI EAST IFSC Code : HDFC00000038 Bank Instruction : > Kindly Scan QR Code for Payment.								Total WT of KGS Item : 0		Net Weight							
										Total WT of Box Item : 0		Approx Weight							
										Total Weight : 0		Kgs							
										PAYMENT STRICTLY WITHIN 45 DAYS, BY									
Declaration:						Total O/S		Current O/S		> 45 Days		> 60 Days							
						19,52,206.03 Dr		20,63,250.03 Dr				1,11,044.00 Cr							
						NEELAM APPLIANCES LIMITED <div style="text-align:right;"> Authorised Signatory </div>													
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: AACBN9540N / GST NO: 27AACBN9540N1ZY. 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. : H/DTR/24-25/130
Date : 19-Oct-24



IRN : 481fe44bc01c6cc94d1fbd5c6d6361c967d9557d23c2be2e0db41df4dea3230e
Ack No. : 182417421460499
Ack Date : 19-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 841459916339 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 821 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Oct-24 3:27 PM
Valid Upto : 24-Oct-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105,MOUAZA-
CHAMRAIL,KHATIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	10 SET	69,073.90	12

Tot.Taxable Amt : 69,073.90 Other Amt : 0.23 Total Inv Amt : 77,363.00
IGST Amt : 8,288.87

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 19-Oct-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :