



## NEELAM APPLIANCES LIMITED

IRN NO. : 9703e4fe22da7887dbb5c949e1c3ec952ef609d04b16ba33eba374cdf990-  
7b55

ACK NO. : 122421689378951

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/275  | Date : 5-Jun-24  | Invoice No : S/DTR/24-25/258    | Date : 5-Jun-24      |
| Packing List No :              | Total PKGS : 3   | E Way Bill No : 261774786295    | 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  
 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 | Multi Kadai Big (I.B.) (REG) | 73239390 | 12 % |  | 24.00 | 1,990.00 | Sets | 47,760.00 | 52 % | 24,835.20 | 4 % | 916.99 | 22,007.82 |
|   |                              |          |      |  | 24.00 |          |      |           |      |           |     |        | 22,007.82 |

|                             |  |  |  |  |       |  |  |           |  |           |  |        |           |
|-----------------------------|--|--|--|--|-------|--|--|-----------|--|-----------|--|--------|-----------|
| IGST OUTPUT<br>Rounding Off |  |  |  |  |       |  |  |           |  |           |  |        | 2,640.94  |
| TOTAL                       |  |  |  |  | 24.00 |  |  | 47,760.00 |  | 24,835.20 |  | 916.99 | 24,649.00 |

## Amount Chargeable (In Words):

Indian Rupees Twenty Four Thousand Six Hundred Forty Nine

| HSN/SAC  | Taxable Value | IGST  |           | Total Tax Amount |
|----------|---------------|-------|-----------|------------------|
|          |               | Rate  | Amount    |                  |
| 73239390 |               |       |           | 22,007.82        |
|          |               | 12%   | 2,640.94  | 2,640.94         |
|          |               | Total | 22,007.82 | 2,640.94         |
|          |               |       |           | 2,640.94         |

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Forty and Ninety Four 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 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

18,88,768.00 Dr 18,88,768.00 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/24-25/258  
Date : 5-Jun-24

IRN : 9703e4fe22da7887dbb5c949e1c3ec952ef609d04b16ba33eba374cdf9907b55  
Ack No. : 122421689378951  
Ack Date : 5-Jun-24



## 1. e-Way Bill Details

e-Way Bill No. : 261774786295 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Jun-24 3:07 PM  
Valid Upto : 11-Jun-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 (I) |
|-----|---------------------|----------|-------------|--------------|
|-----|---------------------|----------|-------------|--------------|

|          |   |        |           |    |
|----------|---|--------|-----------|----|
| 73239390 | Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS | 24 SET | 22,007.82 | 12 |
|----------|---|--------|-----------|----|

Tot.Taxable Amt : 22,007.82 Other Amt : 0.24  
IGST Amt : 2,640.94

Total Inv Amt : 24,649.00

## 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. :