

## NEELAM APPLIANCES LIMITED

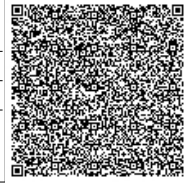


IRN NO. : 08c4ff5b14e57908ce5cee9d88dbef5fd6c986963b7138e78672818fed667c-82

ACK NO. : 122422670389972

ACK Date : 16-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/604	Date : 16-Aug-24	Invoice No : B/DTR/24-25/66	Date : 16-Aug-24
Packing List No :	Total PKGS : 48	E Way Bill No : 211810980318	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/578	Date : 13-Aug-24	Despatch Through : VXPRESS R-57	Destination : RAIPUR
GRN No :	Date :	L.R. NO : 4016042413	Date : 17-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :			
NAME : Shree Laxmi Industries , Raipur(127)				NAME : Shree Laxmi Industries , Raipur(127)			
Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001				Address : NAYAPARA, BARTAN LINE NAYAPARA RAIPUR-492001			
State Name : Chhattisgarh				State Name : Chhattisgarh			
GSTIN/UIN : 22AGKPG5761G1ZJ				GSTIN/UIN : 22AGKPG5761G1ZJ			
PAN/IT No :				PAN/IT No :			
Contact Person : Mr. Pramod Gandhi				Contact Person : Mr. Pramod Gandhi			
Contact No : 9425208166,8120469744				Contact No : 9425208166,8120469744			
Email : pramodgandhi73@gmail.com				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	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X2	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Leak Lock Container No.4	73239390	12 %		120.00	219.00	Pcs	26,280.00	52 %	13,665.60	4 %	504.58	12,109.80
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32	4 %	522.55	12,541.14
1	Leak Lock Container No.1	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Tope Induction Bottom 12x16 (22G)	73239390	12 %	12	45.32	551.00	kgs	24,971.32	20 %	4,994.26	4 %	799.08	19,177.97
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	39.62	399.00	kgs	15,808.38	20 %	3,161.68	4 %	505.87	12,140.83
1	Thali N.P. 13 (22G) Prm	73239390	12 %	144	64.82	315.00	kgs	20,418.30	20 %	4,083.66	4 %	653.39	15,681.25
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	84	43.02	315.00	kgs	13,551.30	20 %	2,710.26	4 %	433.64	10,407.40
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.18	315.00	kgs	13,601.70	20 %	2,720.34	4 %	435.25	10,446.11
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.88	551.00	kgs	11,504.88	20 %	2,300.98	4 %	368.16	8,835.74
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.57
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.06	577.00	kgs	11,574.62	20 %	2,314.92	4 %	370.39	8,889.31
1	Sizzling Hot Pot 1000ml	73239390	12 %		42.00	890.00	Sets	37,380.00	52 %	19,437.60	4 %	717.70	17,224.71
1	Sizzling Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43
1	Sizzling Hot Pot 4000ml	73239390	12 %		14.00	2,190.00	Sets	30,660.00	52 %	15,943.20	4 %	588.67	14,128.13
1	Sizzling Hot Pot 3000ml	73239390	12 %		42.00	1,490.00	Sets	62,580.00	52 %	32,541.60	4 %	1,201.54	28,836.86
	Sizzling Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Sizzling Hot Pot 3000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Hot Pot 1000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
	Sizzling Belly Hot Pot 750ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		63.00	990.00	Sets	62,370.00	52 %	32,432.40	4 %	1,197.50	28,740.10



Doc No. : B/DTR/24-25/66  
Date : 16-Aug-24



IRN : 08c4ff5b14e57908ce5cee9d88dbef5fd6c986963b7138e78672818fed667c82  
Ack No. : 122422670389972  
Ack Date : 16-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 211810980318    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 1112 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 16-Aug-24 3:00 PM  
Valid Upto : 22-Aug-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	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 9X2 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	120 PCS	12,109.80	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	12,541.14	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Tope Induction Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	45.32 KGS	19,177.97	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.62 KGS	12,140.83	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	64.82 KGS	15,681.25	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.02 KGS	10,407.40	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.18 KGS	10,446.11	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.88 KGS	8,835.74	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	84 SET	46,061.57	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	17,224.71	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,128.13	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	42 SET	28,836.86	12
73239390	Sizzling Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	63 SET	28,740.10	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12

Tot.Taxable Amt : 3,36,968.97    Other Amt : (-)0.25  
IGST Amt : 40,436.28

Total Inv Amt : 3,77,405.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 16-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : Bhiwandi

CEWB No. :