

NEELAM APPLIANCES LIMITED



IRN NO. : 00ae35e8785e49fdafcab6ad31c2333768f62d3c549b4d1e4bc03c3261634d-f8

ACK NO. : 122424192403657

ACK Date : 29-Nov-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/1272 Date : 29-Nov-24 Invoice No : S/DTR/24-25/1146 Date : 29-Nov-24

Packing List No : Total PKGS : 23 E Way Bill No : 261866812099 Date : 29-Nov-24

Buyer's Order No. : SO/DTR/1286 Date : 20-Nov-24 Despatch Through : VXPRESS R-57 Destination : RAIPUR

GRN No : As Per Portal Date : 5-Dec-24 L.R. NO : 4018971246 Date : 29-Nov-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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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 Hot Pot 2000ml	73239390	12 %		48.00	1,090.00	Sets	52,320.00	52 %	27,206.40	4 %	1,004.54	24,109.06
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Imbond Neo Cooker 3 Ltr	73239310	12 %		15.00	1.00	Pcs	15.00	52 %	7.80	8 %	0.58	6.62
1	Thali N.P. 14 (22G) Prm	73239390	12 %	252	130.12	315.00	kgs	40,987.80	20 %	8,197.56	4 %	1,311.61	31,478.64
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	44.82	499.00	kgs	22,365.18	20 %	4,473.04	4 %	715.69	17,176.46
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.52	551.00	kgs	10,204.52	20 %	2,040.90	4 %	326.54	7,837.08
1	Tope Flat Bottom 12x16 (18G)	73239390	12 %	18	80.40	504.00	kgs	40,521.60	20 %	8,104.32	4 %	1,296.69	31,120.58
1	Tope Flat Bottom 12x16 (22G)	73239390	12 %	24	67.66	462.00	kgs	31,258.92	20 %	6,251.78	4 %	1,000.29	24,006.84

[illegible]

Doc No. : S/DTR/24-25/1146
Date : 29-Nov-24

IRN : 00ae35e8785e49fdafcab6ad31c2333768f62d3c549b4d1e4bc03c3261634df8
Ack No. : 122424192403657
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1. e-Way Bill Details

e-Way Bill No. : 261866812099 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1147 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Nov-24 8:17 PM
Valid Upto : 5-Dec-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	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	48 SET	24,109.06	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	15 PCS	6.62	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	130.12 KGS	31,478.64	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.82 KGS	17,176.46	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.52 KGS	7,837.08	12
73239390	Tope Flat Bottom 12x16 (18G) & STAINLESS STEEL UTENSILS	80.40 KGS	31,120.58	12
73239390	Tope Flat Bottom 12x16 (22G) & STAINLESS STEEL UTENSILS	67.66 KGS	24,006.84	12
73239310	Imbond Neo Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	3 PCS	3,165.70	12

Tot.Taxable Amt : 1,57,003.91 Other Amt : (-)0.38
IGST Amt : 18,840.47

Total Inv Amt : 1,75,844.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 29-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :