

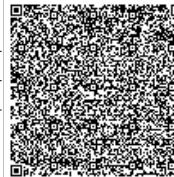
NEELAM APPLIANCES LIMITED

IRN NO. : 5d03bb05eb591f31217d68a20c034c7e0000c96b7094073a3877b989fd8-
5844a

ACK NO. : 122423067434871

ACK Date : 12-Sep-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/774	Date : 12-Sep-24	Invoice No : S/DTR/24-25/677	Date : 12-Sep-24
Packing List No :	Total PKGS : 5	E Way Bill No : 241825189318	Date : 12-Sep-24
Buyer's Order No. : SO/DTR/752	Date : 9-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 19-Sep-24	L.R. NO : 673320885	Date : 12-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Laxmi Enterprises, Udaipur
 Address : Plot No:11, RMV Road,, Umrao Giri
 Ka Math,, Udaipur.-313001
 State Name : Rajasthan
 GSTIN/UIN : O8BSGPJ8197L1ZX
 PAN/IT No : BSGPJ8197L
 Contact Person : Siddharth Jain
 Contact No : 9521382183,8003180425,9322222343
 Email : laxmienterprises2803@gmail.com

BILLING ADDRESS :

NAME : Laxmi Enterprises, Udaipur
 Address : Plot No:11, RMV Road,, Umrao Giri
 Ka Math,, Udaipur.-313001
 State Name : Rajasthan
 GSTIN/UIN : O8BSGPJ8197L1ZX
 PAN/IT No : BSGPJ8197L
 Contact Person : Siddharth Jain
 Contact No : 9521382183,8003180425,9322222343
 Email : laxmienterprises2803@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	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	28.56	672.00	kgs	19,192.32	20 %	3,838.46	4 %	614.15	14,739.71
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	27.28	672.00	kgs	18,332.16	20 %	3,666.43	4 %	586.63	14,079.10
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.18	525.00	kgs	11,644.50	20 %	2,328.90	4 %	372.62	8,942.98
	Milk Pot 19 (22G) Prm	73239390	12 %	6	7.08	477.00	kgs	3,377.16	20 %	675.43	4 %	108.07	2,593.66
	Milk Pot 20 (22G) Prm	73239390	12 %	6	8.16	477.00	kgs	3,892.32	20 %	778.46	4 %	124.55	2,989.31
	Milk Pot 21 (22G) Prm	73239390	12 %	6	9.36	477.00	kgs	4,464.72	20 %	892.94	4 %	142.87	3,428.91
					144	122.62							55,636.39
	IGST OUTPUT Rounding Off												6,676.38 0.23
	TOTAL				144	122.62		72,443.18		14,488.62		2,318.17	62,313.00

Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Three Hundred Thirteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390			55,636.39	12% 6,676.38
		Total	55,636.39	6,676.38

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Seventy Six and Thirty Eight paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 122.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 122.62 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 > 45 Days > 60 Days

2,68,417.00 Dr 5,10,974.02 Dr 9,990.00 Cr 2,32,567.00 Cr

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/24-25/677
Date : 12-Sep-24

IRN : 5d03bb05eb591f31217d68a20c034c7e0000c96b7094073a3877b989fd85844a
Ack No. : 122423067434871
Ack Date : 12-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 241825189318 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Sep-24 6:26 PM
Valid Upto : 16-Sep-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
Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

Ship To
Plot No:11, RMV Road., Umrao Giri Ka Math., Udaipur.
Udaipur Rajasthan 313001

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.56 KGS	14,739.71	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.28 KGS	14,079.10	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,942.98	12
73239390	Milk Pot 19 (22G) Prm & STAINLESS STEEL UTENSILS	7.08 KGS	2,593.66	12
73239390	Milk Pot 20 (22G) Prm & STAINLESS STEEL UTENSILS	8.16 KGS	2,989.31	12
73239390	Milk Pot 21 (22G) Prm & STAINLESS STEEL UTENSILS	9.36 KGS	3,428.91	12

Tot.Taxable Amt : 55,636.39 Other Amt : 0.23
IGST Amt : 6,676.38

Total Inv Amt : 62,313.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 12-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :