



NEELAM APPLIANCES LIMITED

IRN NO. : 819a0c9e6a88c72d4031c1c263fc950b72698b930fd63b8bf35143db7c050-58d

ACK NO. : 122423700444102

ACK Date : 25-Oct-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/1088	Date : 24-Oct-24	Invoice No : S/DCP/24-25/170	Date : 24-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 281849033639	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/1109	Date : 21-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 29-Oct-24	L.R. NO : 164826582	Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001	NAME : Laxmi Enterprises, Udaipur	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001										
State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX	State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX										
PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain	PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain										
Contact No : 9521382183,8003180425,9322222343	Email : laxmienterprises2803@gmail.com	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
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1	Dinner Set 24 Pcs (Prm)	73239390	12 %		120.00	885.00	Sets	1,06,200.00					1,06,200.00
					120.00								

IGST_OUTPUT													12,744.00
TOTAL						120.00		1,06,200.00					1,18,944.00

Amount Chargeable (In Words): Indian Rupees One Lakh Eighteen Thousand Nine Hundred Forty Four	HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				1,06,200.00	12,744.00
				1,06,200.00	12,744.00

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,06,200.00	12%	12,744.00	12,744.00

Tax Amount (in words) : Indian Rupees Twelve Thousand Seven Hundred Forty Four Only



Company's Bank Details	Total WT of KGS Item : 0	Net Weight
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 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
	2,40,417.98 Dr	3,71,678.00 Dr	2,171.00 Dr	1,33,431.00 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/DCP/24-25/170
Date : 24-Oct-24

IRN : 819a0c9e6a88c72d4031c1c263fc950b72698b930fd63b8bf35143db7c05058d
Ack No. : 122423700444102
Ack Date : 25-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 281849033639 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 11:19 AM
Valid Upto : 29-Oct-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Dinner Set 24 Pcs (Prm) & STAINLESS STEEL UTENSILS	120 SET	1,06,200.00	12
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Tot.Taxable Amt : 1,06,200.00 Other Amt :
IGST Amt : 12,744.00

Total Inv Amt : 1,18,944.00

4. Transportation Details

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

Doc No. :
Date : 25-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :