



## NEELAM APPLIANCES LIMITED

IRN NO. : 141f18edb6505a1742a61a1efd2ce79f5c87af8f2079b4559512006870aa3-b50

ACK NO. : 122524869438608

ACK Date : 15-Jan-25

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/1471	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1338	Date : 15-Jan-25
Packing List No :	Total PKGS : 21	E Way Bill No : 241891815504	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1518	Date : 13-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 630186115	Date : 15-Jan-25

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											
State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX	State Name : Rajasthan											
PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain	GSTIN/UIN : 08BSGPJ8197L1ZX	PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount			
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
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		6.00	16,490.00	Sets	98,940.00	52 %	51,448.80			47,491.20
1	Wedding Set 81pcs L.E.	73239390	12 %		10.00	17,990.00	Sets	1,79,900.00	52 %	93,548.00			86,352.00
1	Wedding Set 125 Pcs (L.E)	73239390	12 %		2.00	27,990.00	Sets	55,980.00	52 %	29,109.60			26,870.40
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		6.00	8,290.00	Sets	49,740.00	52 %	25,864.80	4 %	955.01	22,920.19
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		6.00	0.10	Sets	0.60					0.60
					30.00								1,83,634.39
	IGST OUTPUT Rounding Off												22,036.12
	TOTAL					30.00		3,84,560.60		1,99,971.20		955.01	2,05,671.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Five Thousand Six Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,83,634.39	12%	22,036.12
	1,83,634.39		22,036.12

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Thirty Six and Twelve 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 : 0 Net Weight  
 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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	1,72,104.98 Dr	1,72,105.00 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/24-25/1338  
Date : 15-Jan-25

IRN : 141f18edb6505a1742a61a1efd2ce79f5c87af8f2079b4559512006870aa3b50  
Ack No. : 122524869438608  
Ack Date : 15-Jan-25



## 1. e-Way Bill Details

e-Way Bill No. : 241891815504 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Jan-25 4:13 PM  
Valid Upto : 19-Jan-25 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)
----------	---------------------	----------	-------------	--------------

73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	47,491.20	12
73239390	Wedding Set 81pcs L.E. & STAINLESS STEEL UTENSILS	10 SET	86,352.00	12
73239390	Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS	2 SET	26,870.40	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	6 SET	22,920.19	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	6 SET	0.60	12

Tot.Taxable Amt : 1,83,634.39 Other Amt : 0.49  
IGST Amt : 22,036.12

Total Inv Amt : 2,05,671.00

## 4. Transportation Details

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

Doc No. :  
Date : 15-Jan-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :