



IRN NO. : fcb87acfb17c2d1d1af93449ec8081cb31a448aa4a7d004049cb6044651dd-fc1

ACK NO. : 122421173981254

ACK Date : 27-Apr-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/77	Date : 27-Apr-24	Invoice No : S/DTR/24-25/67	Date : 27-Apr-24
Packing List No :	Total PKGS : 8	E Way Bill No : 271756075044	Date : 27-Apr-24
Buyer's Order No. : SO/DTR/108	Date : 27-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 398000018	Date : 27-Apr-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 : 08BSGPJ8197L1ZX  
 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 : 08BSGPJ8197L1ZX  
 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 10x13 (26G) Prm	73239390	12 %	12	19.22	525.00	kgs	10,090.50	20 %	2,018.10			8,072.40
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69			9,222.77
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.72	578.00	kgs	11,976.16	20 %	2,395.23			9,580.93
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.90	551.00	kgs	12,066.90	20 %	2,413.38			9,653.52
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.96	551.00	kgs	11,548.96	20 %	2,309.79			9,239.17
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40			13,305.60
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80			11,443.20
1	Sauce Pan New 12 (18G) Patti	73239390	12 %		24.00	749.00	Pcs	17,976.00	52 %	9,347.52			8,628.48
				218	170.78								79,146.07
	IGST OUTPUT												9,497.52
	Rounding Off												0.41
	TOTAL			218	170.78			1,26,746.98		47,600.91			88,644.00

#### Amount Chargeable (In Words):

Indian Rupees Eighty Eight Thousand Six Hundred Forty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				79,146.07 12% 9,497.52 9,497.52
		Total	79,146.07	9,497.52 9,497.52

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Ninety Seven and Fifty Two paise Only



Company's Bank Details  
 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 KGS Item : 102.78 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 102.78 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

7,76,132.00 Dr 5,63,334.00 Dr 2,12,798.00 Dr

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/24-25/67  
Date : 27-Apr-24

IRN : fcb87acfb17c2d1d1af93449ec8081cb31a448aa4a7d004049cb6044651ddfc1  
Ack No. : 122421173981254  
Ack Date : 27-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 271756075044 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 27-Apr-24 8:07 PM  
Valid Upto : 1-May-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 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.22 KGS	8,072.40	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	9,222.77	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	9,580.93	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.90 KGS	9,653.52	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.96 KGS	9,239.17	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	13,305.60	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,443.20	12
73239390	Sauce Pan New 12 (18G) Patti & STAINLESS STEEL UTENSILS	24 PCS	8,628.48	12

Tot.Taxable Amt : 79,146.07 Other Amt : 0.41  
IGST Amt : 9,497.52

Total Inv Amt : 88,644.00

#### 4. Transportation Details

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

Doc No. :  
Date : 27-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :