

## NEELAM APPLIANCES LIMITED

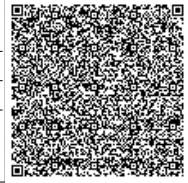


IRN NO. : 25831e8e1749ca94ed56ecde6658c7f828c0c7919e23782df263cc422499-6422

ACK NO. : 122423378307501

ACK Date : 3-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/906	Date : 3-Oct-24	Invoice No : S/DTR/24-25/787	Date : 3-Oct-24
Packing List No :	Total PKGS : 45	E Way Bill No : 271836791156	Date : 3-Oct-24
Buyer's Order No. : SO/DTR/844	Date : 21-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 673323792	Date : 3-Oct-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	Wedding Set 81 Pcs (Prm)	73239390	12 %		7.00	16,490.00	Sets	1,15,430.00	52 %	60,023.60	4 %	2,216.26	53,190.13
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		200.00	2,990.00	Sets	5,98,000.00	52 %	3,10,960.00	4 %	11,481.60	2,75,558.50
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	8	92.74	451.00	kgs	41,825.74	20 %	8,365.15	4 %	1,338.42	32,122.16
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	3	40.84	477.00	kgs	19,480.68	20 %	3,896.14	4 %	623.38	14,961.17
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.76	499.00	kgs	11,856.24	20 %	2,371.25	4 %	379.40	9,105.59
1	Glass Amrapali 7 (22G) L.E.	73239390	12 %	216	23.82	527.00	kgs	12,553.14	20 %	2,510.63	4 %	401.70	9,640.81
1	Glass Royal 7 (22G) L.E.	73239390	12 %	216	23.64	527.00	kgs	12,458.28	20 %	2,491.66	4 %	398.66	9,567.96
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
				659	507.80								4,28,292.23
	IGST OUTPUT Rounding Off												51,395.07
	TOTAL			659	507.80			8,64,004.08		4,17,866.43		17,845.51	4,79,687.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Seventy Nine Thousand Six Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	4,28,292.23	12%	51,395.07	51,395.07
Total	4,28,292.23		51,395.07	51,395.07

Tax Amount (in words) : Indian Rupees Fifty One Thousand Three Hundred Ninety Five and Seven 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	: 204.80	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 204.80	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.	4,90,914.00 Dr	6,17,110.02 Dr	22,947.00 Cr	1,03,249.00 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/24-25/787  
Date : 3-Oct-24



IRN : 25831e8e1749ca94ed56ecde6658c7f828c0c7919e23782df263cc4224996422  
Ack No. : 122423378307501  
Ack Date : 3-Oct-24

## 1. e-Way Bill Details

e-Way Bill No. : 271836791156 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Oct-24 5:36 PM  
Valid Upto : 7-Oct-24 11:59 PM

## 2. Address Details

## From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

## To

Laxmi Enterprises, Udaipur  
GSTIN : 08BSGPJ8197L1ZX  
Rajasthan

## 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:

## 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	7 SET	53,190.13	12
73239390	Multi Kadaai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	200 SET	2,75,558.50	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	92.74 KGS	32,122.16	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	40.84 KGS	14,961.17	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.76 KGS	9,105.59	12
73239390	Glass Amrapali 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.82 KGS	9,640.81	12
73239390	Glass Royal 7 (22G) L.E. & STAINLESS STEEL UTENSILS	23.64 KGS	9,567.96	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12

Tot.Taxable Amt : 4,28,292.23 Other Amt : (-)0.30  
IGST Amt : 51,395.07

Total Inv Amt : 4,79,687.00

## 4. Transportation Details

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

Doc No. :  
Date : 3-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :