

## 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 : 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	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 (-)0.30
	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		Total Tax Amount
		Rate	Amount	
73239390		4.28,292.23	12%	51,395.07
		4,28,292.23		51,395.07
		<b>Total</b>		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:

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

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

73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	7 SET	53,190.13	12
73239390	Multi Kadai 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. :