



NEELAM APPLIANCES LIMITED

IRN NO. : 449018c70a7f083e97e112aacb5a0b3c7068a63f828582ecb7431138993f5-9bb

ACK NO. : 122424365217298

ACK Date : 10-Dec-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/1321	Date : 10-Dec-24	Invoice No : S/DTR/24-25/1194	Date : 10-Dec-24
Packing List No :	Total PKGS : 19	E Way Bill No : 281872607513	Date : 10-Dec-24
Buyer's Order No. : SO/DTR/1332	Date : 28-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 18-Dec-24	L.R. NO : 674992043	Date : 10-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	NAME : Laxmi Enterprises, Udaipur												
Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08BSGPJ8197L1ZX	GSTIN/UIN : 08BSGPJ8197L1ZX												
PAN/IT No : BSGPJ8197L	PAN/IT No : BSGPJ8197L												
Contact Person : Siddharth Jain	Contact Person : Siddharth Jain												
Contact No : 9521382183,8003180425,9322222343	Contact No : 9521382183,8003180425,9322222343												
Email : laxmienterprises2803@gmail.com	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 81pcs L.E.	73239390	12 %		5.00	17,990.00	Sets	89,950.00	52 %	46,774.00			43,176.00	
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		10.00	16,490.00	Sets	1,64,900.00	52 %	85,748.00			79,152.00	
1	Thali N.P. 11 (22G) Prm	73239390	12 %	180	57.48	315.00	kgs	18,106.20	20 %	3,621.24	4 %	579.40	13,905.56	
	Leak Lock Cover 4	39231010	18 %		10.00	25.00	Pcs	250.00					250.00	
	Pawali 12x18 (22g) Prm	73239390	12 %		2	21.42	451.00	kgs	9,660.42	20 %	1,932.08	4 %	309.13	
													7,419.21	
					182	103.90							1,43,902.77	
	IGST OUTPUT Rounding Off												17,283.34 (-0.11)	
	TOTAL				182	103.90				2,82,866.62		1,38,075.32	888.53	1,61,186.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty One Thousand One Hundred Eighty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,43,652.77	12%	17,238.34	17,238.34
39231010	250.00	18%	45.00	45.00
	Total			1,43,902.77
				17,283.34
				17,283.34

Tax Amount (in words) : Indian Rupees Seventeen Thousand Two Hundred Eighty Three and Thirty Four paise Only



Company's Bank Details	Total WT of KGS Item : 78.90 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 78.90 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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

1,67,165.98 Dr 1,67,166.00 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/24-25/1194
Date : 10-Dec-24

IRN : 449018c70a7f083e97e112aacb5a0b3c7068a63f828582ecb7431138993f59bb
Ack No. : 122424365217298
Ack Date : 10-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 281872607513 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-Dec-24 6:35 PM
Valid Upto : 14-Dec-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 (%)
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73239390	Wedding Set 81pcs L.E. & STAINLESS STEEL UTENSILS	5 SET	43,176.00	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	10 SET	79,152.00	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	57.48 KGS	13,905.56	12
39231010	Leak Lock Cover 4 & ARTICLE OF PLASTIC	10 PCS	250.00	18
73239390	Pawali 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	7,419.21	12

Tot.Taxable Amt : 1,43,902.77 Other Amt : (-)0.11
IGST Amt : 17,283.34

Total Inv Amt : 1,61,186.00

4. Transportation Details

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

Doc No. :
Date : 10-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :