



NEELAM APPLIANCES LIMITED

IRN NO. : 6d3a908bed8260a266c44ef572c09b491adcd8efcc2bb061ec7837cb4e5-9b6d

ACK NO. : 122421157573620

ACK Date : 26-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/71	Date : 26-Apr-24	Invoice No : S/DTR/24-25/61	Date : 26-Apr-24
Packing List No :	Total PKGS : 28	E Way Bill No : 241755488554	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/86	Date : 26-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 397999382	Date : 26-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 : 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	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.30	640.00	kgs	12,992.00	20 %	2,598.40			10,393.60
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.76	410.00	kgs	8,101.60	20 %	1,620.32			6,481.28
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.92	399.00	kgs	7,948.08	20 %	1,589.62			6,358.46
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	19.54	690.00	kgs	13,482.60	20 %	2,696.52			10,786.08
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.82	590.00	kgs	11,693.80	20 %	2,338.76			9,355.04
1	Vati Square 5 (18G) Prm	73239390	12 %	288	20.42	690.00	kgs	14,089.80	20 %	2,817.96			11,271.84
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %	2	17.54	479.00	kgs	8,401.66	20 %	1,680.33			6,721.33
1	Dabba Apple 10X13 (18G) Prm	73239390	12 %	18	29.40	672.00	kgs	19,756.80	20 %	3,951.36			15,805.44
1	Khumcha J.K. 13 (18G) L.E.	73239390	12 %	36	19.98	427.00	kgs	8,531.46	20 %	1,706.29			6,825.17
1	Khumcha J.K. 12 (18G) L.E.	73239390	12 %	42	19.96	427.00	kgs	8,522.92	20 %	1,704.58			6,818.34
1	Thali N.P. 12 (22G) L.E.	73239390	12 %	54	20.86	343.00	kgs	7,154.98	20 %	1,431.00			5,723.98
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.32	343.00	kgs	7,312.76	20 %	1,462.55			5,850.21
1	Tope Round Bottom 10x14 (18G)	73239390	12 %	6	18.44	504.00	kgs	9,293.76	20 %	1,858.75			7,435.01
1	Plate Square 1 (18G) Prm	73239390	12 %	120	20.96	590.00	kgs	12,366.40	20 %	2,473.28			9,893.12
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.44	410.00	kgs	9,200.40	20 %	1,840.08			7,360.32
1	Vati Prem 6 (22G) L.E.	73239390	12 %	240	22.06	527.00	kgs	11,625.62	20 %	2,325.12			9,300.50
1	Cover Tope 10x14 (22G)	73239390	12 %	24	20.98	366.00	kgs	7,678.68	20 %	1,535.74			6,142.94
1	Plate Halwa 5.5 (22G) L.E.	73239390	12 %	288	22.60	527.00	kgs	11,910.20	20 %	2,382.04			9,528.16
1	Vati Prem 5.5 (22G) L.E.	73239390	12 %	288	22.08	527.00	kgs	11,636.16	20 %	2,327.23			9,308.93
1	Cover Tope 15x18 (22G)	73239390	12 %	18	24.00	366.00	kgs	8,784.00	20 %	1,756.80			7,027.20
1	Plate Halwa 6 (22G) L.E.	73239390	12 %	240	22.36	527.00	kgs	11,783.72	20 %	2,356.74			9,426.98
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	30	22.40	399.00	kgs	8,937.60	20 %	1,787.52			7,150.08
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.48	399.00	kgs	7,772.52	20 %	1,554.50			6,218.02
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00			10,752.00
1	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40
1	Wedding Set 125 Pcs (Prm)	73239390	12 %		2.00	25,990.00	Sets	51,980.00	52 %	27,029.60			24,950.40

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/71	Date : 26-Apr-24	Invoice No : S/DTR/24-25/61	Date : 26-Apr-24
Packing List No :	Total PKGS : 28	E Way Bill No : 241755488554	Date : 26-Apr-24
Buyer's Order No. : SO/DTR/86	Date : 26-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 397999382	Date : 26-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	NAME : Laxmi Enterprises, Udaipur											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Plate Buffet 14 (22G) Prm	73239390	12%	42	21.50	325.00	kgs	6,987.50	20%	1,397.50			5,590.00
					2,320	562.12							2,47824.83
	IGST OUTPUT Rounding Off												29,738.97 0.20
	TOTAL				2,320	562.12		3,52,325.02		1,04,500.19			2,77,564.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Seventy Seven Thousand Five Hundred Sixty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,47,824.83
				12% 29,738.97 29,738.97
		Total	2,47,824.83	29,738.97 29,738.97

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Eight and Ninety Seven 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 : 508.12 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 508.12 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

6,87,488.00 Dr

Current O/S 4,74,690.00 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/24-25/61
Date : 26-Apr-24

IRN : 6d3a908bed8260a266c44ef572c09b491adcd8efcccd2bb061ec7837cb4e59b6d
Ack No. : 122421157573620
Ack Date : 26-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 241755488554 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 6:45 PM
Valid Upto : 30-Apr-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	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	10,393.60	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	6,481.28	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	6,358.46	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.54 KGS	10,786.08	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.82 KGS	9,355.04	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	11,271.84	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.54 KGS	6,721.33	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	29.40 KGS	15,805.44	12
73239390	Khumcha J.K. 13 (18G) L.E. & STAINLESS STEEL UTENSILS	19.98 KGS	6,825.17	12
73239390	Khumcha J.K. 12 (18G) L.E. & STAINLESS STEEL UTENSILS	19.96 KGS	6,818.34	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.86 KGS	5,723.98	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.32 KGS	5,850.21	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	18.44 KGS	7,435.01	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	9,893.12	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	7,360.32	12
73239390	Vati Prem 6 (22G) L.E. & STAINLESS STEEL UTENSILS	22.06 KGS	9,300.50	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.98 KGS	6,142.94	12
73239390	Plate Halwa 5.5 (22G) L.E. & STAINLESS STEEL UTENSILS	22.60 KGS	9,528.16	12
73239390	Vati Prem 5.5 (22G) L.E. & STAINLESS STEEL UTENSILS	22.08 KGS	9,308.93	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	24 KGS	7,027.20	12
73239390	Plate Halwa 6 (22G) L.E. & STAINLESS STEEL UTENSILS	22.36 KGS	9,426.98	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	7,150.08	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	6,218.02	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,752.00	12
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	24,950.40	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,590.00	12

Tot.Taxable Amt : 2,47,824.83 Other Amt : 0.20
IGST Amt : 29,738.97

Total Inv Amt : 2,77,564.00

4. Transportation Details

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

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :