



NEELAM APPLIANCES LIMITED

IRN NO.: 13d995e441489ac4fb7cbe0b49d7e2b4ab13133ee4ded7abede1928e058-c7ced

ACK NO.: 122422851520022

ACK Date : 29-Aug-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/685	Date :	29-Aug-24	Invoice No :	S/DTR/24-25/607	Date :	29-Aug-24
Packing List No :		Total PKGS :	9	E Way Bill No :	201817806506	Date :	29-Aug-24
Buyer's Order No. :	SO/DTR/324	Date :	29-Aug-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	UDAIPUR
GRN No :	As Per Portal	Date :	3-Sep-24	L.R. NO :	673318995	Date :	29-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :				BILLING ADDRESS :							
NAME : Laxmi Enterprises, Udaipur Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001				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				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	Imbond Ikon Cooker 5 Ltr	73239310	12%		6.00	2,990.00	Pcs	17,940.00	52%	9,328.80	4%	344.45	8,266.75
1	Cover Tope 10x14 (22G)	73239390	12%	24	20.20	366.00	kgs	7,393.20	20%	1,478.64	4%	236.58	5,677.98
1	Dabba Russian 10x14 (22G) Prm	73239390	12%	24	44.70	504.00	kgs	22,528.80	20%	4,505.76	4%	720.92	17,302.12
1	Imbond Deep Kadai W/I 24cm	73239390	12%		6.00	1,790.00	Pcs	10,740.00	52%	5,584.80	4%	206.21	4,948.99
1	Double Wall Mug Kulhad 2 Pcs Set	73239390	12%		24.00	428.00	Sets	10,272.00	52%	5,341.44	4%	197.22	4,733.34
1	Dabba Deep 10x14 (22G) L.E.	73239390	12%	12	22.36	527.00	kgs	11,783.72	20%	2,356.74	4%	377.08	9,049.90
1	Dabba Deep 15x18 (22G) L.E.	73239390	12%	8	24.04	527.00	kgs	12,669.08	20%	2,533.82	4%	405.41	9,729.85
1	Dabba Deep 19x24 (22G) L.E.	73239390	12%	2	18.02	495.00	kgs	8,919.90	20%	1,783.98	4%	285.44	6,850.48
					70	165.32							66,559.41
	IGST OUTPUT Rounding Off												7,987.13 0.46
	TOTAL				70	165.32		102,246.70		32,913.98		2,773.31	74,547.00

Amount Chargeable (In Words):

Indian Rupees Seventy Four Thousand Five Hundred Forty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239310				8,266.75
73239390				58,926.66
				12% 6,995.12
				6,995.12
				Total 66,559.41
				7,987.13
				7,987.13

Tax Amount (in words): Indian Rupees Seven Thousand Nine Hundred Eighty Seven and Thirteen paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	29.32	Net Weight
A/C No. :	Total WT of Box Item :	0	Appr Weight
Branch Name :	Total Weight :	129.32	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45		
Bank Instruction :	> Kindly Scan QR Code for Payment.		

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

2,35,057.00 Dr 2,56,665.02 Dr 18,507.00 Dr 40,115.00 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/24-25/607
Date : 29-Aug-24

IRN : 13d995e441489ac4fb7cbe0b49d7e2b4ab13133ee4ded7abede1928e058c7ced
Ack No. : 122422851520022
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 201817806506 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 4:39 PM
Valid Upto : 2-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Laxmi Enterprises, Udaipur GSTIN : 08BSGPJ8197L1ZX Rajasthan
Dispatch From	Ship To
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:	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 (%)
----------	---------------------	----------	-------------	--------------

73239310	Imbond Ikon Cooker 5 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	8,266.75	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	20.20 KGS	5,677.98	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.70 KGS	17,302.12	12
73239390	Imbond Deep Kadai W/I 24cm & IMBOND COOKWARE	6 PCS	4,948.99	12
73239390	Double Wall Mug Kulhad 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,733.34	12
73239390	Dabba Deep 10x14 (22G) L.E. & STAINLESS STEEL UTENSILS	22.36 KGS	9,049.90	12
73239390	Dabba Deep 15x18 (22G) L.E. & STAINLESS STEEL UTENSILS	24.04 KGS	9,729.85	12
73239390	Dabba Deep 19x24 (22G) L.E. & STAINLESS STEEL UTENSILS	18.02 KGS	6,850.48	12

Tot.Taxable Amt : 66,559.41 Other Amt : 0.46
IGST Amt : 7,987.13

Total Inv Amt : 74,547.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: