

NEELAM APPLIANCES LIMITED

neelam

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 :

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 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 Rate	IGST Amount	Total Tax 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

Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 78.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 78.90 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

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 Date : 10-Dec-24 6:35 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 731 KM	Valid Upto : 14-Dec-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Laxmi Enterprises, Udaipur
GSTIN : 27AABCN9540N1ZY	GSTIN : 08BSGPJ8197L1ZX
Maharashtra	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 (I)
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	Total Inv Amt : 1,61,186.00
IGST Amt : 17,283.34		

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 10-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No. :
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