



IRN NO. : eb64197b9f967c5856c36a320c22d63d1e107503857aee08029a594fb1ae-1a32

ACK NO. : 122526206408936

ACK Date : 11-Apr-25

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/0060	Date : 11-Apr-25	Invoice No : S/DTR/25-26/0054	Date : 11-Apr-25
Packing List No :	Total PKGS : 1	E Way Bill No : 231942117509	Date : 11-Apr-25
Buyer's Order No. : SO/DTR/0062	Date : 11-Apr-25	Despatch Through : Falcon Cargo Service	Destination : UDAIPUR
GRN No: Sign Copy	Date : 12-Apr-25	L.R. NO : 6/1743	Date : 11-Apr-25

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	Khumcha J.K. 15 (18G) Prm EAN Code : 8904052705383	73239390	12%	30	22.24	399.00	kgs	8,873.76	20%	1,774.75	4%	283.96	6,815.05
				30	22.24								6,815.05
	IGST OUTPUT Rounding Off												817.81
	TOTAL			30	22.24			8,873.76		1,774.75		283.96	7,633.00

Amount Chargeable (In Words):

Indian Rupees Seven Thousand Six Hundred Thirty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	6,815.05	12%	817.81	817.81
	Total	6,815.05	817.81	817.81

Tax Amount (in words) : Indian Rupees Eight Hundred Seventeen and Eighty One 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 : 22.24 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 22.24 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,06,392.98 Dr	2,06,393.00 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@neelamsteel.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/25-26/0054
Date : 11-Apr-25

IRN : eb64197b9f967c5856c36a320c22d63d1e107503857aee08029a594fb1ae1a32
Ack No. : 122526206408936
Ack Date : 11-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 231942117509 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 11-Apr-25 6:16 PM
Valid Upto : 15-Apr-25 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 (I)

73239390 Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS 22.24 KGS 6,815.05 12

Tot.Taxable Amt :	6,815.05	Other Amt :	0.14	Total Inv Amt :	7,633.00
IGST Amt :	817.81				

4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP
Name : FALCON CARGO

Doc No. :
Date : 11-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: