

NEELAM APPLIANCES LIMITED

IRN NO. : 70236d353167a83cc1fdd2e856e9c48365a2a58447e7f89005b86e89090-55bf6

ACK NO. : 122421805347681

ACK Date : 13-Jun-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/316	Date : 13-Jun-24	Invoice No : S/DTR/24-25/295	Date : 13-Jun-24
Packing List No :	Total PKGS : 4	E Way Bill No : 241778934683	Date : 13-Jun-24
Buyer's Order No. : SO/DTR/324	Date : 12-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 17-Jun-24	L.R. NO : 668419614	Date : 13-Jun-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
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1	Imbond Ikon Cooker 3 Ltr	73239310	12 %		6.00	2,290.00	Pcs	13,740.00	52 %	7,144.80	4 %	263.81	6,331.39
1	Imbond Ikon Cooker 2 Ltr	73239310	12 %		6.00	2,090.00	Pcs	12,540.00	52 %	6,520.80	4 %	240.77	5,778.43
1	Imbond Ikon Cooker 1 Ltr	73239310	12 %		6.00	1,690.00	Pcs	10,140.00	52 %	5,272.80	4 %	194.69	4,672.51
1	Imbond Neo Cooker 2 Ltr	73239310	12 %		6.00	2,090.00	Pcs	12,540.00	52 %	6,520.80	4 %	240.77	5,778.43

24.00

22,560.76

IGST OUTPUT													2,707.29
<u>Rounding Off</u>													(-0.05)

TOTAL 24.00 48,960.00 25,459.20 940.04 25,268.00

Amount Chargeable (In Words):

Indian Rupees Twenty Five Thousand Two Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239310				22,560.76
		12%	2,707.29	2,707.29
		Total	22,560.76	2,707.29

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Seven and Twenty Nine 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 : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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

1,72,054.00 Dr 20,410.00 Dr 11,112.00 Cr 1,62,756.00 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.

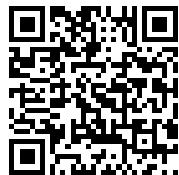
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/295
Date : 13-Jun-24

IRN : 70236d353167a83cc1fdd2e856e9c48365a2a58447e7f89005b86e8909055bf6
Ack No. : 122421805347681
Ack Date : 13-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 241778934683 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 13-Jun-24 6:03 PM
Valid Upto : 17-Jun-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			

73239310	Imbond Ikon Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	6,331.39	12
73239310	Imbond Ikon Cooker 2 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	5,778.43	12
73239310	Imbond Ikon Cooker 1 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	4,672.51	12
73239310	Imbond Neo Cooker 2 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	5,778.43	12

Tot.Taxable Amt : 22,560.76 Other Amt : (-)0.05
IGST Amt : 2,707.29

Total Inv Amt : 25,268.00

4. Transportation Details

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

Doc No. :
Date : 13-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :