



NEELAM APPLIANCES LIMITED

IRN NO. : b67bb2b51fc7a4ec31afc8320227bc8d4ea84334af5ca8c5b8cf45f784567-a7

ACK NO. : 122421025787775

ACK Date : 16-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/28	Date : 16-Apr-24	Invoice No : S/DTR/24-25/23	Date : 16-Apr-24
Packing List No :	Total PKGS : 19	E Way Bill No : 261750281673	Date : 16-Apr-24
Buyer's Order No. : SO/DTR/33	Date : 16-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 19-Apr-24	L.R. NO : 119161355	Date : 16-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
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1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	6 %	553.37	8,669.40
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	6 %	553.92	8,678.08
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	6 %	554.47	8,686.76
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	30	15.00	577.00	kgs	8,655.00	20 %	1,731.00	6 %	415.44	6,508.56
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	6 %	486.36	7,619.64
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.20	525.00	kgs	10,080.00	20 %	2,016.00	6 %	483.84	7,580.16
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	6 %	486.36	7,619.64
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.20	525.00	kgs	10,080.00	20 %	2,016.00	6 %	483.84	7,580.16
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	6 %	486.36	7,619.64
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.26	525.00	kgs	10,111.50	20 %	2,022.30	6 %	485.35	7,603.85
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	6 %	486.36	7,619.64
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	6	9.60	525.00	kgs	5,040.00	20 %	1,008.00	6 %	241.92	3,790.08
1	Dabba Puri 9 (26G) Prm See Through	73239390	12 %	57	13.16	682.00	kgs	8,975.12	20 %	1,795.02	6 %	430.81	6,749.29

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/28	Date : 16-Apr-24	Invoice No : S/DTR/24-25/23	Date : 16-Apr-24
Packing List No :	Total PKGS : 19	E Way Bill No : 261750281673	Date : 16-Apr-24
Buyer's Order No. : SO/DTR/33	Date : 16-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 19-Apr-24	L.R. NO : 119161355	Date : 16-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :									
NAME	Address	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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Printed Box Conical 18cm	48191010	18%	150.00	28.00	Pcs	4,200.00							4,200.00
			357	479.10									1,38,615.18

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IGST OUTPUT Rounding Off													16,885.84 (-)0.02
TOTAL			357	479.10				1,82,943.62		35,748.72		8,579.72	1,55,501.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Five Thousand Five Hundred One

HSN/SAC	Taxable Value	IGST	Total
		Rate	Amount
73239390		12%	16,129.84
48191010	1,34,415.18 4,200.00	18%	16,129.84 756.00
		Total	16,885.84
			16,885.84

Tax Amount (in words) : Indian Rupees Sixteen Thousand Eight Hundred Eighty Five and Eighty Four 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 : 329.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 329.10 Kgs

**PAYMENT
STRICTLY WITHIN
45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,78,215.00 Dr	1,65,417.00 Dr	84,159.00 Dr	1,28,639.00 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/24-25/23
Date : 16-Apr-24

IRN : b67bb2b51fc7a4ec31afc8320227bc8d4ea84334af5ca8c5b8cf45f784567a7
Ack No. : 122421025787775
Ack Date : 16-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 261750281673 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Apr-24 4:55 PM
Valid Upto : 20-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	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,669.40	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,678.08	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,686.76	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	15 KGS	6,508.56	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,619.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,580.16	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,619.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,619.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,603.85	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,619.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	9.60 KGS	3,790.08	12
73239390	Dabba Puri 9 (26G) Prm See Through & STAINLESS STEEL UTENSILS	13.16 KGS	6,749.29	12
48191010	Printed Box Conical 18cm & CORRUGATED BOXES	150 PCS	4,200.00	18

Tot.Taxable Amt : 1,38,615.18 Other Amt : (-)0.02
IGST Amt : 16,885.84

Total Inv Amt : 1,55,501.00

4. Transportation Details

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

Doc No. :
Date : 16-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :