

## NEELAM APPLIANCES LIMITED

IRN NO. : 2a825653c22688f9756afe37301645c97167547e45bf78c20c948372b894-  
3a32

ACK NO. : 122422690583576

ACK Date : 17-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/619	Date : 17-Aug-24	Invoice No : S/DTR/24-25/551	Date : 17-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 271811822103	Date : 17-Aug-24
Buyer's Order No. : SO/DTR/580	Date : 14-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No :	Date :	L.R. NO : 673317610	Date : 17-Aug-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	Barni 4no.	73239390	12 %	24	20.18	661.00	kgs	13,338.98	20 %	2,667.80	4 %	426.85	10,244.33
				24	20.18								10,244.33
	IGST OUTPUT Rounding Off												1,229.32 0.35
	TOTAL			24	20.18			13,338.98		2,667.80		426.85	11,474.00

## Amount Chargeable (In Words):

Indian Rupees Eleven Thousand Four Hundred Seventy Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				10,244.33
				1,229.32
		Total	10,244.33	1,229.32
				1,229.32

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Twenty Nine and Thirty Two 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 : 20.18 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 20.18 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 &gt; 45 Days &gt; 60 Days

2,59,138.00 Dr 2,80,746.02 Dr 1,445.00 Cr 20,163.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/551  
Date : 17-Aug-24

IRN : 2a825653c22688f9756afe37301645c97167547e45bf78c20c948372b8943a32  
Ack No. : 122422690583576  
Ack Date : 17-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 271811822103 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Aug-24 7:26 PM  
Valid Upto : 21-Aug-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			

73239390 Barni 4no. & S.S.UTENSILS	20.18 KGS	10,244.33	12
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Tot.Taxable Amt : 10,244.33 Other Amt : 0.35  
IGST Amt : 1,229.32

Total Inv Amt : 11,474.00

## 4. Transportation Details

Transporter ID : 06AADCTO663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 17-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :