



NEELAM APPLIANCES LIMITED

IRN NO. : 8209a76f0b6fea33cfa46b88f04053e080c8723fbef30c680e75f8feba81173

ACK NO. : 12242269576350

ACK Date : 16-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No.3024, Bldg No-B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No :	DC/DTR/603	Date :	16-Aug-24	Invoice No :	B/DTR/24-25/65	Date :	16-Aug-24
Packing List No :		Total PKGS :	27	E Way Bill No :	271810945302	Date :	16-Aug-24
Buyer's Order No. :	SO/DTR/583	Date :	14-Aug-24	Despatch Through :	TCI Express Limited (R-61)	Destination :	UDAIPUR
GRN No :	As Per Portal	Date :	19-Aug-24	L.R. NO :	673007790	Date :	16-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 : 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
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		96.00	2,990.00	Sets	2,87,040.00	52 %	1,49,260.80	4 %	5,511.17	1,32,268.08
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.36	499.00	kgs	11,656.64	20 %	2,331.33	4 %	373.01	8,952.30
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.24	315.00	kgs	6,690.60	20 %	1,338.12	4 %	214.10	5,138.38
1	Thali N.P. 14 (22G) Prm	73239390	12 %	42	21.58	315.00	kgs	6,797.70	20 %	1,359.54	4 %	217.53	5,220.63
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.26	525.00	kgs	10,111.50	20 %	2,022.30	4 %	323.57	7,765.63
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.68	499.00	kgs	35,768.32	20 %	7,153.66	4 %	1,144.59	27,470.07
1	Sizzling Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43
1	Sizzling Hot Pot 3000ml	73239390	12 %		28.00	1,490.00	Sets	41,720.00	52 %	21,694.40	4 %	801.02	19,224.57
	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38
	Sizzling Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/603	Date : 16-Aug-24	Invoice No : B/DTR/24-25/65	Date : 16-Aug-24
Packing List No :	Total PKGS : 27	E Way Bill No : 271810945302	Date : 16-Aug-24
Buyer's Order No. : SO/DTR/583	Date : 14-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 19-Aug-24	L.R. NO : 673007790	Date : 16-Aug-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Sizzling Hot Pot 2000ml	73239390	12%	6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76		
			432	422.50									2,50,381.94

IGST OUTPUT Rounding Off													30,045.85 0.21
TOTAL			432	422.50				4,86,206.10		2,25,391.62		10,432.59	2,80,428.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Thousand Four Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2,50,381.94	12%	30,045.85
		Total	2,50,381.94	30,045.85

Tax Amount (in words) : Indian Rupees Thirty Thousand Forty Five and Eighty Five 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 : 198.50 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 198.50 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S > 45 Days > 60 Days

4,50,390.00 Dr 4,90,505.02 Dr 19,952.00 Cr 20,163.00 Cr

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. : B/DTR/24-25/65
Date : 16-Aug-24

IRN : 8209a76f0b6fea33cfa46b88f04053e080c8723fbecf30c680e75f8feba81173
Ack No. : 122422669576350
Ack Date : 16-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271810945302 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Aug-24 2:17 PM
Valid Upto : 20-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			(I)

73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	96 SET	1,32,268.08	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.36 KGS	8,952.30	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	5,138.38	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,220.63	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,765.63	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.68 KGS	27,470.07	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	19,224.57	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12

Tot.Taxable Amt : 2,50,381.94 Other Amt : 0.21
IGST Amt : 30,045.85

Total Inv Amt : 2,80,428.00

4. Transportation Details

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

Doc No. :
Date : 16-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :