

## NEELAM APPLIANCES LIMITED



IRN NO. : 63a6b655f9507ff51693509f771c6c48e8465b7bbd06b3e558377b74ea618-1ba

ACK NO. : 122422851612891

ACK Date : 29-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/686	Date : 29-Aug-24	Invoice No : S/DTR/24-25/608	Date : 29-Aug-24
Packing List No :	Total PKGS : 5	E Way Bill No : 271817810173	Date : 29-Aug-24
Buyer's Order No : SO/DTR/549	Date : 29-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 3-Sep-24	L.R. NO : 673318995	Date : 29-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
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.80	451.00	kgs	10,282.80	20 %	2,056.56	4 %	329.05	7,897.19
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.60	451.00	kgs	10,192.60	20 %	2,038.52	4 %	326.16	7,827.92
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.82	451.00	kgs	10,291.82	20 %	2,058.36	4 %	329.34	7,904.12
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	23.14	451.00	kgs	10,436.14	20 %	2,087.23	4 %	333.96	8,014.95
	Dabba Ration 12x18 (22g) Prm	73239390	12 %	2	22.99	451.00	kgs	10,368.49	20 %	2,073.70	4 %	331.79	7,963.00
				10	114.35								39,607.18
	IGST OUTPUT												4,752.85
	Rounding Off												(-)0.03
	TOTAL			10	114.35			51,571.85		10,314.37		1,650.30	44,360.00

## Amount Chargeable (In Words):

Indian Rupees Forty Four Thousand Three Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	39,607.18	12%	4,752.85	4,752.85
<b>Total</b>	39,607.18		4,752.85	4,752.85

Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Fifty Two and Eighty Five paise Only

## Company's Bank Details

 Bank Name :  
 A/C No. :  
 Branch Name :  
 IFSC Code :  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	:114.35	Net Weight
Total WT of Box Item	:0	Approx Weight
Total Weight	:114.35	Kgs
<b>PAYMENT STRICTLY WITHIN 45</b>		

## 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
2,35,067.00 Dr	2,56,665.02 Dr	18,507.00 Dr	40,115.00 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. : S/DTR/24-25/608  
Date : 29-Aug-24



IRN : 63a6b655f9507ff51693509f771c6c48e8465b7bbd06b3e558377b74ea6181ba  
Ack No. : 122422851612891  
Ack Date : 29-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 271817810173	Mode : 1 - Road	Generated Date : 29-Aug-24 4:43 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 731 KM	Valid Upto : 2-Sep-24 11:59 PM
Supply Type : Outward	Transaction Type : Regular	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Laxmi Enterprises, Udaipur
GSTIN : 27AABCN9540N1ZY	GSTIN : 08BSGPJ8197L1ZX
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur. Udaipur Rajasthan 313001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	7,897.19	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	7,827.92	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	7,904.12	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,014.95	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.99 KGS	7,963.00	12

Tot.Taxable Amt :	39,607.18	Other Amt :	(-)0.03	Total Inv Amt :	44,360.00
IGST Amt :	4,752.85				

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013	From : VASAI	CEWB No.:
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