



## NEELAM APPLIANCES LIMITED

IRN NO. : c111d038e5ed3a50ed4381b8c62bc734be250c865ae990b3e7a90569e76-  
595a0

ACK NO. : 122422589924141

ACK Date : 9-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/580  | Date : 9-Aug-24  | Invoice No : S/DTR/24-25/516                  | Date : 9-Aug-24       |
| Packing List No :              | Total PKGS : 1   | E Way Bill No : 221807769723                  | Date : 9-Aug-24       |
| Buyer's Order No. : SO/DTR/549 | Date : 8-Aug-24  | Despatch Through : TCI Express Limited (R-61) | Destination : UDAIPUR |
| GRN No : As Per Portal         | Date : 14-Aug-24 | L.R. NO : 673316674                           | Date : 9-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      | Dabba Deep Container Set 8+10+12 | 73239390 | 12 %     |              | 16.00 | 749.00 | Sets | 11,984.00 | 52 %  | 6,231.68 | 4 %   | 230.09  | 5,522.23       |
|        |                                  |          |          |              | 16.00 |        |      |           |       |          |       |         | 5,522.23       |
|        |                                  |          |          |              |       |        |      |           |       |          |       |         |                |
|        | IGST OUTPUT<br>Rounding Off      |          |          |              |       |        |      |           |       |          |       |         | 662.67<br>0.10 |
|        | TOTAL                            |          |          |              | 16.00 |        |      | 11,984.00 |       | 6,231.68 |       | 230.09  | 6,185.00       |

## Amount Chargeable (In Words):

Indian Rupees Six Thousand One Hundred Eighty Five

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 |               |           | 12%         | 662.67           |
|          | 5,522.23      | 12%       | 662.67      | 662.67           |
|          |               |           |             |                  |
|          | Total         | 5,522.23  | 662.67      | 662.67           |

Tax Amount (in words) : Indian Rupees Six Hundred Sixty Two and Sixty Seven 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

91,065.00 Dr 1,31,180.02 Dr 18,880.00 Cr 21,235.00 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/24-25/516  
Date : 9-Aug-24

IRN : c111d038e5ed3a50ed4381b8c62bc734be250c865ae990b3e7a90569e76595a0  
Ack No. : 122422589924141  
Ack Date : 9-Aug-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221807769723 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 4:38 PM  
Valid Upto : 13-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 (I) |
|-----|---------------------|----------|-------------|--------------|
|-----|---------------------|----------|-------------|--------------|

|          |   |        |          |    |
|----------|---|--------|----------|----|
| 73239390 | Dabba Deep Container Set 8+10+12 & S.S.UTENSILS | 16 SET | 5,522.23 | 12 |
|----------|---|--------|----------|----|

Tot.Taxable Amt : 5,522.23 Other Amt : 0.10  
IGST Amt : 662.67

Total Inv Amt : 6,185.00

#### 4. Transportation Details

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

Doc No. :  
Date : 9-Aug-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :