

NEELAM APPLIANCES LIMITED



IRN NO. : e699019eb69b8343a52a09fcb161605824267b329d6975860c0fd9d31e0-1ae29

ACK NO. : 122421269744316

ACK Date : 4-May-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/113	Date : 4-May-24	Invoice No : S/DTR/24-25/101	Date : 4-May-24
Packing List No :	Total PKGS : 2	E Way Bill No : 231759198317	Date : 4-May-24
Buyer's Order No. : SO/DTR/86	Date : 24-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 7-May-24	L.R. NO : 605457731	Date : 4-May-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	Tope Round Bottom 10x18 (22G)	73239390	12 %	8	41.42	462.00	kgs	19,136.04	20 %	3,827.21	4 %	612.35	14,696.48
	Dabba Deep 25x27 (22G) Prm	73239390	12 %	4	29.16	499.00	kgs	14,550.84	20 %	2,910.17	4 %	465.63	11,175.04
				12	70.58								25,871.52
	IGST OUTPUT Rounding Off												3,104.58
	TOTAL			12	70.58			33,686.88		6,737.38		1,077.98	28,976.00

Amount Chargeable (In Words):

Indian Rupees Twenty Eight Thousand Nine Hundred Seventy Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	25,871.52	12%	3,104.58	3,104.58
Total	25,871.52		3,104.58	3,104.58

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Four and Fifty Eight paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 70.58 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 70.58 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 : 90,989.00 Dr

Current O/S : 85,677.00 Cr

> 45 Days : 36,132.00 Cr

> 60 Days : 2,12,798.00 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/24-25/101
Date : 4-May-24

IRN : e699019eb69b8343a52a09fcb161605824267b329d6975860c0fd9d31e01ae29
Ack No. : 122421269744316
Ack Date : 4-May-24



1. e-Way Bill Details

e-Way Bill No. : 231759198317 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-May-24 4:11 PM
Valid Upto : 8-May-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

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:

Ship To

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	Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.42 KGS	14,696.48	12
73239390	Dabba Deep 25x27 (22G) Prm & STAINLESS STEEL UTENSILS	29.16 KGS	11,175.04	12

Tot.Taxable Amt : 25,871.52 Other Amt : (-)0.10
IGST Amt : 3,104.58

Total Inv Amt : 28,976.00

4. Transportation Details

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

Doc No. :
Date : 4-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :