



NEELAM APPLIANCES LIMITED

IRN NO. : 49187d1ca584c48212a086f6f999b1e993073e4edd7902eda6abdf721f1a-f93

ACK NO. : 122422589607402

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/577	Date : 9-Aug-24	Invoice No : S/DTR/24-25/515	Date : 9-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 231807759363	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/464	Date : 16-Jul-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
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 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	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Barni 1no.	73239390	12 %	48	17.06	661.00	kgs	11,276.66	20 %	2,255.33	4 %	360.85	8,660.48
1	Parat 13 (22G) Prm	73239390	12 %	48	23.28	346.00	kgs	8,054.88	20 %	1,610.98	4 %	257.76	6,186.14
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.20	343.00	kgs	7,271.60	20 %	1,454.32	4 %	232.69	5,584.59
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.92	343.00	kgs	7,518.56	20 %	1,503.71	4 %	240.59	5,774.26
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	19.18	690.00	kgs	13,234.20	20 %	2,646.84	4 %	423.49	10,163.87
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	4	17.28	504.00	kgs	8,709.12	20 %	1,741.82	4 %	278.69	6,688.61
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.50	525.00	kgs	9,712.50	20 %	1,942.50	4 %	310.80	7,459.20
1	Tope Flat Bottom 10x14 (18G)	73239390	12 %	12	38.62	504.00	kgs	19,464.48	20 %	3,892.90	4 %	622.86	14,948.72
	S.F.Big Multi Kadai Mini Idli Plate Free Cover Oil Dispensor	73239390	12 %	12	2.88	80.00	Pcs	960.00					960.00
		39239090	18 %		5.00	70.00	Pcs	350.00					350.00
	S.F.Mini Multi Kadai Dhokla Plate	73239390	12 %	4	0.56	80.00	Pcs	320.00					320.00
	Free Pop Material (T-Shirt)	61012000	5 %		45.00	0.01	Pcs	0.45					0.45
	Printed Box Dura Hot 7x4	48191010	12 %		16.00	0.01	Pcs	0.16					0.16

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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
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Free Pop Material (Catalogue)	49100090	18%	30.00	0.01	Pcs	0.30							0.30
			722	316.48									81,658.06
IGST OUTPUT													
TOTAL			722	316.48				1,18,472.91		33,480.40		3,334.45	91,478.00
Amount Chargeable (In Words):													

Indian Rupees Ninety One Thousand Four Hundred Seventy Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	81,307.15	12%	9,756.85	9,756.85
39239090	350.00	18%	63.00	63.00
61012000	0.45	5%	0.02	0.02
48191010	0.16	12%	0.02	0.02
49100090	0.30	18%	0.05	0.05
Total	81,658.06		9,819.94	9,819.94

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Nineteen and Ninety Four paise Only

	Company's Bank Details	Total WT of KGS Item : 180.48 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 180.48 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	
	IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.		PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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/24-25/515
Date : 9-Aug-24

IRN : 49187d1ca584c48212a086f6f999b1e993073e4edd7902eda6abdf721f1af93
Ack No. : 122422589607402
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1. e-Way Bill Details

e-Way Bill No. : 231807759363 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 4:26 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 (%)
	Code			(I)

73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Barni 1no. & S.S.UTENSILS	17.06 KGS	8,660.48	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	6,186.14	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.20 KGS	5,584.59	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.92 KGS	5,774.26	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	10,163.87	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	17.28 KGS	6,688.61	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,459.20	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	38.62 KGS	14,948.72	12
73239390	S.F.Big Multi Kadai Mini Idli Plate Free & STAINLESS STEEL UTENSILS	2.88 KGS	960.00	12
39239090	Cover Oil Dispensor & ARTICLE OF PLASTICS	5 PCS	350.00	18
73239390	S.F.Mini Multi Kadai Dhokla Plate & STAINLESS STEEL UTENSILS	0.56 KGS	320.00	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	45 PCS	0.45	5
48191010	Printed Box Dura Hot 7x4 & CORRUGATED BOXES	16 PCS	0.16	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18

Tot.Taxable Amt : 81,658.06 Other Amt :
IGST Amt : 9,819.94

Total Inv Amt : 91,478.00

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. :