

## NEELAM APPLIANCES LIMITED

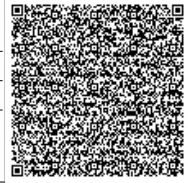


IRN NO. : d0589931988aec874e4d575d2926fca7f5f72ca0cf3df84aa90792a5cfea76-77

ACK NO. : 122422648775707

ACK Date : 14-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/589	Date : 12-Aug-24	Invoice No : B/DTR/24-25/64	Date : 12-Aug-24
Packing List No :	Total PKGS : 7	E Way Bill No : 261810138404	Date : 14-Aug-24
Buyer's Order No. : SO/DTR/567	Date : 12-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No :	Date :	L.R. NO : 673007381	Date : 14-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	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
1	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
1	Glass Thums Up 7 (22G) Prm	73239390	12 %	240	26.28	499.00	kgs	13,113.72	20 %	2,622.74	4 %	419.64	10,071.34
1	Sizzling Hot Pot 2000ml	73239390	12 %		21.00	1,090.00	Sets	22,890.00	52 %	11,902.80	4 %	439.49	10,547.71
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		21.00	1,190.00	Sets	24,990.00	52 %	12,994.80	4 %	479.81	11,515.39
	Sizzling Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
	Sizzling Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
				456	145.30								70,443.94
	IGST OUTPUT Rounding Off												8,453.29
	TOTAL			456	145.30			1,36,472.70		63,093.58		2,935.17	78,897.00

Amount Chargeable (In Words):

Indian Rupees Seventy Eight Thousand Eight Hundred Ninety Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	70,443.94	12 %	8,453.29	8,453.29
Total	70,443.94		8,453.29	8,453.29

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

	Company's Bank Details		Total WT of KGS Item : 49.30	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 49.30	Kgs
	Branch Name : EVERSINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	1,69,962.00 Dr	2,10,077.02 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. : B/DTR/24-25/64  
Date : 12-Aug-24

IRN : d0589931988aec874e4d575d2926fca7f5f72ca0cf3df84aa90792a5cfea7677  
Ack No. : 122422648775707  
Ack Date : 14-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 261810138404 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 763 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 14-Aug-24 1:02 PM  
Valid Upto : 18-Aug-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	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	19,224.57	12
73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Glass Thums Up 7 (22G) Prm & STAINLESS STEEL UTENSILS	26.28 KGS	10,071.34	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	10,547.71	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	11,515.39	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 70,443.94 Other Amt : (-)0.23  
IGST Amt : 8,453.29

Total Inv Amt : 78,897.00

## 4. Transportation Details

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

Doc No. :  
Date : 14-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :