



IRN NO. : 339c0a10909db293b7052cbe423bc2d9b55819efb6049ea451453998b2c-  
7db32

ACK NO. : 122420913775823

ACK Date : 6-Apr-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/10	Date : 6-Apr-24	Invoice No : S/DTR/24-25/7	Date : 6-Apr-24
Packing List No :	Total PKGS : 11	E Way Bill No : 261746004451	Date : 6-Apr-24
Buyer's Order No. : SO/DTR/3	Date : 2-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 9-Apr-24	L.R. NO : 123252452	Date : 7-Apr-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 Belly Hot Pot 1000ml	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	6 %	2,395.01	37,521.79
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		24.00	790.00	Sets	18,960.00	52 %	9,859.20	6 %	546.05	8,554.76
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.82	551.00	kgs	12,022.82	20 %	2,404.56	6 %	577.10	9,041.16
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.88	551.00	kgs	11,504.88	20 %	2,300.98	6 %	552.23	8,651.67
1	Conical Sauce Pot 18cm I.B.	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	6 %	684.29	10,720.52
1	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	6 %	600.77	9,412.03
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	6 %	0.35	5.41
	Sizzling Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	6 %	0.06	0.90
					22	202.70							83,908.24
	IGST OUTPUT												10,068.98
	Rounding Off												(-0.22)
	TOTAL				22	202.70		1,70,281.70		81,017.62		5,355.86	93,977.00

#### Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Nine Hundred Seventy Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				83,908.24
		12%	10,068.98	10,068.98
	Total	83,908.24		10,068.98
				10,068.98

Tax Amount (in words) : Indian Rupees Ten Thousand Sixty Eight and Ninety Eight 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 : 42.70	Net Weight
Total WT of Box Item : 0	Approx Weight
Total Weight : 42.70	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

1,37,753.00 Dr 6,554.00 Dr 2,560.00 Dr 1,28,639.00 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/24-25/7  
Date : 6-Apr-24

IRN : 339c0a10909db293b7052cbe423bc2d9b55819efb6049ea451453998b2c7db32  
Ack No. : 122420913775823  
Ack Date : 6-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 261746004451 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Apr-24 7:44 PM  
Valid Upto : 10-Apr-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	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	84 SET	37,521.79	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	24 SET	8,554.76	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.82 KGS	9,041.16	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.88 KGS	8,651.67	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	24 SET	10,720.52	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,412.03	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	12 SET	5.41	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.90	12

Tot.Taxable Amt : 83,908.24 Other Amt : (-)0.22  
IGST Amt : 10,068.98

Total Inv Amt : 93,977.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 6-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :