

## NEELAM APPLIANCES LIMITED



IRN NO. : 3898837f2eeb0496aaccab3a063d8eef5bda7820dc960b6bef5df6bffb079-781

ACK NO. : 122420976280108

ACK Date : 12-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/23  | Date : 11-Apr-24 | Invoice No : S/DTR/24-25/18                   | Date : 11-Apr-24      |
| Packing List No :             | Total PKGS : 16  | E Way Bill No : 201748267207                  | Date : 12-Apr-24      |
| Buyer's Order No. : SO/DTR/27 | Date : 11-Apr-24 | Despatch Through : TCI Express Limited (R-61) | Destination : UDAIPUR |
| GRN No : As Per Portal        | Date : 15-Apr-24 | L.R. NO : 605090522                           | Date : 12-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      | Wedding Set 111 Pcs (L.E.)             | 73239390 | 12 %     |              | 1.00   | 23,490.00 | Sets | 23,490.00   | 52 %  | 12,214.80   | 6 %   | 676.51    | 10,598.69   |
| 1      | Wedding Set Delux 101 Pcs (Prm)(Parat) | 73239390 | 12 %     |              | 4.00   | 15,990.00 | Sets | 63,960.00   | 52 %  | 33,259.20   | 6 %   | 1,842.05  | 28,858.76   |
| 1      | Wedding Set 125 Pcs (L.E)              | 73239390 | 12 %     |              | 4.00   | 27,990.00 | Sets | 1,11,960.00 | 52 %  | 58,219.20   | 6 %   | 3,224.45  | 50,516.36   |
| 1      | Wedding Set 125 Pcs (Prm)              | 73239390 | 12 %     |              | 4.00   | 25,990.00 | Sets | 1,03,960.00 | 52 %  | 54,059.20   | 6 %   | 2,994.05  | 46,906.76   |
| 1      | Khumcha J.K. 14 (18G) Prm              | 73239390 | 12 %     | 30           | 19.42  | 399.00    | kgs  | 7,748.58    | 20 %  | 1,549.72    | 6 %   | 371.93    | 5,826.93    |
| 1      | Khumcha J.K. 15 (18G) Prm              | 73239390 | 12 %     | 90           | 67.52  | 399.00    | kgs  | 26,940.48   | 20 %  | 5,388.10    | 6 %   | 1,293.14  | 20,259.25   |
| 1      | Wedding Set 111 Pcs (L.E.)             | 73239390 | 12 %     |              | 1.00   | 23,490.00 | Sets | 23,490.00   | 52 %  | 12,214.80   | 6 %   | 676.51    | 10,598.69   |
|        |  |          |          | 120          | 100.94 |           |      |             |       |             |       |           | 1,73,565.44 |
|        | IGST OUTPUT Rounding Off               |          |          |              |        |           |      |             |       |             |       |           | 20,827.84   |
|        | TOTAL                                  |          |          | 120          | 100.94 |           |      | 3,61,549.06 |       | 1,76,905.02 |       | 11,078.64 | 1,94,393.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Ninety Three

| HSN/SAC  | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,73,565.44   | 12%       | 20,827.84   | 20,827.84        |
| Total    | 1,73,565.44   |           | 20,827.84   | 20,827.84        |

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Twenty Seven and Eighty Four 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 : 86.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 86.94 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 &gt; 45 Days &gt; 60 Days

3,32,146.00 Dr 1,19,348.00 Dr 84,159.00 Dr 1,28,639.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/18  
Date : 11-Apr-24

IRN : 3898837f2eeb0496aaccab3a063d8eef5bda7820dc960b6bef5df6bffb079781  
Ack No. : 122420976280108  
Ack Date : 12-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 201748267207      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 731 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 12-Apr-24 10:57 AM  
Valid Upto : 16-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 Code | Product Name & Desc   | Quantity  | Taxable Amt | Tax Rate<br>(I) |
|----------|---|-----------|-------------|-----------------|
| 73239390 | Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS             | 1 SET     | 10,598.69   | 12              |
| 73239390 | Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS | 4 SET     | 28,858.76   | 12              |
| 73239390 | Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS              | 4 SET     | 50,516.36   | 12              |
| 73239390 | Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS              | 4 SET     | 46,906.76   | 12              |
| 73239390 | Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS              | 19.42 KGS | 5,826.93    | 12              |
| 73239390 | Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS              | 67.52 KGS | 20,259.25   | 12              |
| 73239390 | Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS             | 1 SET     | 10,598.69   | 12              |

Tot.Taxable Amt : 1,73,565.44      Other Amt : (-)0.28  
IGST Amt : 20,827.84

Total Inv Amt : 1,94,393.00

## 4. Transportation Details

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

Doc No. :  
Date : 12-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :