



IRN NO. : b081f1532e8ab328b054308345d5fab6fb0e8b06f0f03f65d15d3e59fdbdb8-

06d

ACK NO. : 122423378238609

ACK Date : 3-Oct-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/906	Date : 3-Oct-24	Invoice No : S/DTR/24-25/788	Date : 3-Oct-24
Packing List No :	Total PKGS : 1	E Way Bill No : 211836788907	Date : 3-Oct-24
Buyer's Order No. : SO/DTR/914	Date : 28-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 11-Oct-24	L.R. NO : 673323792	Date : 3-Oct-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
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Khumcha J.K. 14 (18G) Mathar	73239390	12 %	12	7.72	455.00	kgs	3,512.60	20 %	702.52	4 %	112.40	2,697.68	
Khumcha J.K. 13 (18G) MATHAR	73239390	12 %	12	6.64	455.00	kgs	3,021.20	20 %	604.24	4 %	96.68	2,320.28	
Vati J.K. 5.5 (18G) Mathar	73239390	12 %	24	2.36	635.00	kgs	1,498.60	20 %	299.72	4 %	47.96	1,150.92	
Vati J.K. 6 (18G) Mathar	73239390	12 %	24	2.80	635.00	kgs	1,778.00	20 %	355.60	4 %	56.90	1,365.50	
Plate Halwa J.K. 5.5 (18G) Mathar	73239390	12 %	24	2.18	635.00	kgs	1,384.30	20 %	276.86	4 %	44.30	1,063.14	
Plate Halwa J.K. 6 (18G) Mathar	73239390	12 %	24	2.60	635.00	kgs	1,651.00	20 %	330.20	4 %	52.83	1,267.97	
Glass New Juicy 7 (18G) Mathar	73239390	12 %	24	3.44	662.00	kgs	2,277.28	20 %	455.46	4 %	72.87	1,748.95	
				144	27.74								11,614.44

IGST OUTPUT													1,393.73
Rounding Off													(-)0.17

TOTAL				144	27.74			15,122.98		3,024.60		483.94	13,008.00
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Amount Chargeable (In Words):
Indian Rupees Thirteen Thousand Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				11,614.44
		12%	1,393.73	1,393.73
		Total	11,614.44	1,393.73

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Ninety Three and Seventy Three paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item :	27.74	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	27.74	Kgs
IFSC Code :	PAYMENT STRICTLY WITHIN 45 DAYS, BY		
Bank Instruction : > Kindly Scan QR Code for Payment.			

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

4,90,914.00 Dr

6,17,110.02 Dr

22,947.00 Cr

1,03,249.00 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.

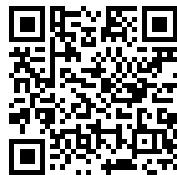
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/788
Date : 3-Oct-24

IRN : b081f1532e8ab328b054308345d5fab6fb0e8b06f0f03f65d15d3e59fdbdb806d
Ack No. : 122423378238609
Ack Date : 3-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 211836788907 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 3-Oct-24 5:34 PM
Valid Upto : 7-Oct-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			

73239390	Khumcha J.K. 14 (18G) Mathar & STAINLESS STEEL UTENSILS	7.72 KGS	2,697.68	12
73239390	Khumcha J.K. 13 (18G) MATHAR & STAINLESS STEEL UTENSILS	6.64 KGS	2,320.28	12
73239390	Vati J.K. 5.5 (18G) Mathar & STAINLESS STEEL UTENSILS	2.36 KGS	1,150.92	12
73239390	Vati J.K. 6 (18G) Mathar & STAINLESS STEEL UTENSILS	2.80 KGS	1,365.50	12
73239390	Plate Halwa J.K. 5.5 (18G) Mathar & STAINLESS STEEL UTENSILS	2.18 KGS	1,063.14	12
73239390	Plate Halwa J.K. 6 (18G) Mathar & STAINLESS STEEL UTENSILS	2.60 KGS	1,267.97	12
73239390	Glass New Juicy 7 (18G) Mathar & STAINLESS STEEL UTENSILS	3.44 KGS	1,748.95	12

Tot.Taxable Amt : 11,614.44 Other Amt : (-)0.17
IGST Amt : 1,393.73

Total Inv Amt : 13,008.00

4. Transportation Details

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

Doc No. :
Date : 3-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :