

IRN NO. : ad5e478f40d0a87e611c69ca682a433c404f7ed191e662449e58a45afccca-4c4

ACK Date : 10-May-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. |
|-------------------------------|-----------------------|-------------|--------------------|-------------------------|

| | | | |
|-------------------|-----------------|------------------------------|------------------|
| Packing List No : | Total PKGS : 10 | E Way Bill No : 251762049954 | Date : 10-May-24 |
|-------------------|-----------------|------------------------------|------------------|

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|------------------------|------------------|---------------------|------------------|
| GRN No : As Per Portal | Date : 14-May-24 | L.R. NO : 606901013 | Date : 10-May-24 |
|------------------------|------------------|---------------------|------------------|

TERMS OF DELIVERY :

DELIVERY ADDRESS :

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 : |
|-------------------|

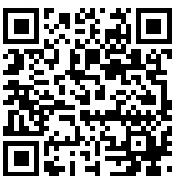
State Name : Rajasthan
GSTIN/UIN : 08BSGPJ8197L1ZX
PAN/IT No : BSGPJ8197L
Contact Person : Siddharth Jain
Contact No : 9521382183,8003180425,9322222343
Email : laxmierprises2803@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees One Lakh Seventeen Thousand Fourteen

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|----------|---------------|------|-----------|------------------|
| | | Rate | Amount | |
| 73239390 | 1,04,476.80 | 12% | 12,537.21 | 12,537.21 |
| Total | 1,04,476.80 | | 12,537.21 | 12,537.21 |

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Thirty Seven and Twenty One paise Only



| Company's Bank Details | |
|--------------------------|--|
| Bank Name | |
| Branch Name | |
| Account Number | |
| IFSC Code | |
| SWIFT Code | |
| Account Type | |
| Account Holder Name | |
| Account Opening Date | |
| Account Status | |
| Account Balance | |
| Account Interest Rate | |
| Account Tax Rate | |
| Account Currency | |
| Account Country | |
| Account City | |
| Account State | |
| Account Zip Code | |
| Account Contact Person | |
| Account Contact Email | |
| Account Contact Phone | |
| Account Contact Address | |
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|------------------|--------------------------------------|
| 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 | : 61.88 | Net Weight |
|----------------------|---------|------------|

| | | |
|----------------------|-----|---------------|
| Total WT of Box Item | : 0 | Approx Weight |
|----------------------|-----|---------------|

| | | |
|----------------------|---------|---------------|
| Total WT of Box Item | : 0 | Approx Weight |
| Total WT of Box | : 11.33 | 11 |

| | | | |
|--------------|---|-------|-----|
| Total Weight | : | 61.88 | 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 |
|-----------|-------------|-----------|-----------|
|-----------|-------------|-----------|-----------|

| | | | |
|----------------|--------------|--------------|----------------|
| 2,29,727.00 Dr | 53,061.00 Dr | 36,132.00 Cr | 2,12,798.00 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/24-25/135
Date : 10-May-24

IRN : ad5e478f40d0a87e611c69ca682a433c404f7ed191e662449e58a45afccca4c4
Ack No. : 122421351874415
Ack Date : 10-May-24



1. e-Way Bill Details

e-Way Bill No. : 251762049954 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 3:36 PM
Valid Upto : 14-May-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 | Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS | 61.88 KGS | 23,952.02 | 12 |
| 73239390 | Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS | 24 SET | 6,524.92 | 12 |
| 73239390 | Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS | 5 SET | 64,488.95 | 12 |
| 73239390 | Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS | 16 SET | 9,510.91 | 12 |

Tot.Taxable Amt : 1,04,476.80 Other Amt : (-)0.01
IGST Amt : 12,537.21

Total Inv Amt : 1,17,014.00

4. Transportation Details

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

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :