



## NEELAM APPLIANCES LIMITED

IRN NO. : cccbbcccd83e33448cccd9ac0a215dccc7c0a624e2305fa052e11a9172deebbd-56

ACK NO. : 122423700516922

ACK Date : 25-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/1088	Date : 24-Oct-24	Invoice No : S/DTR/24-25/961	Date : 24-Oct-24
Packing List No :	Total PKGS : 13	E Way Bill No : 201849036184	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/834	Date : 20-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 29-Oct-24	L.R. NO : 164826582	Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :												
NAME : Laxmi Enterprises, Udaipur	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001	NAME : Laxmi Enterprises, Udaipur												
State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX	State Name : Rajasthan												
PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain	>Contact No : 9521382183,8003180425,9322222343	Email : laxmienterprises2803@gmail.com	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	Dabba Ration 20x24 (22g) Prm L17 X W17 X H28 = 169 Kgs	73239390	12 %	6	83.88	477.00	kgs	40,010.76	20 %	8,002.15	4 %	1,280.34	30,728.29
1	Khumcha J.K. 14 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	30	19.24	399.00	kgs	7,676.76	20 %	1,535.35	4 %	245.66	5,895.75
1	Plate Halwa 5.5 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	288	22.68	499.00	kgs	11,317.32	20 %	2,263.46	4 %	362.15	8,691.71
1	Milk Pot 15x18 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	6	19.86	499.00	kgs	9,910.14	20 %	1,982.03	4 %	317.12	7,610.99
1	Milk Pot 19x24 (22G) Prm	73239390	12 %	2	19.26	467.00	kgs	8,994.42	20 %	1,798.88	4 %	287.82	6,907.72
1	Dabba Deep 19x21 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	6	21.78	467.00	kgs	10,171.26	20 %	2,034.25	4 %	325.48	7,811.53
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		14.00	2,290.00	Sets	32,060.00	52 %	16,671.20	4 %	615.55	14,773.25
	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	18	10.50	551.00	kgs	5,785.50	20 %	1,157.10	4 %	185.14	4,443.26
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	18	11.90	551.00	kgs	6,556.90	20 %	1,311.38	4 %	209.82	5,035.70

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Packing List No :	Total PKGS : 13	E Way Bill No : 201849036184	Date : 25-Oct-24
Buyer's Order No. : SO/DTR/834	Date : 20-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 29-Oct-24	L.R. NO : 164826582	Date : 26-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	NAME : Laxmi Enterprises, Udaipur												
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92

Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92	91,899.12
				374	225.10								
IGST OUTPUT Rounding Off													11,027.89 (-)0.01
TOTAL				374	225.10			1,32,485.06		36,756.84		3,829.12	1,02,927.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Nine Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	91,899.12	12 %	11,027.89	11,027.89
	Total	91,899.12	11,027.89	11,027.89

Tax Amount (in words) : Indian Rupees Eleven Thousand Twenty Seven and Eighty Nine 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 : 209.10 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 209.10 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

2,40,417.98 Dr 3,71,678.00 Dr 2,171.00 Dr 1,33,431.00 Cr

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/24-25/961  
Date : 24-Oct-24

IRN : cbbbcccd83e33448cccd9ac0a215dccc7c0a624e2305fa052e11a9172deebbd56  
Ack No. : 122423700516922  
Ack Date : 25-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 201849036184 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Oct-24 11:22 AM  
Valid Upto : 29-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 (I)
	Code			

73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	83.88 KGS	30,728.29	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	5,895.75	12
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.68 KGS	8,691.71	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	7,610.99	12
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	6,907.72	12
73239390	Dabba Deep 19x21 (22G) Prm & STAINLESS STEEL UTENSILS	21.78 KGS	7,811.53	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,773.25	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	10.50 KGS	4,443.26	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	11.90 KGS	5,035.70	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 91,899.12 Other Amt : (-)0.01  
IGST Amt : 11,027.89

Total Inv Amt : 1,02,927.00

#### 4. Transportation Details

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

Doc No. :  
Date : 25-Oct-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :