



NEELAM APPLIANCES LIMITED

IRN NO. : 4441212cb7ace47ed0048a4193c1bbb03ff840028085d80ff586814edf758-a97

ACK NO. : 122421727343291

ACK Date : 7-Jun-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/292	Date : 7-Jun-24	Invoice No : S/DTR/24-25/274	Date : 7-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 281776059849	Date : 7-Jun-24
Buyer's Order No. : SO/DTR/296	Date : 6-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 13-Jun-24	L.R. NO : 614638382	Date : 8-Jun-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 : O8BSGPJ8197L1ZX
 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 : O8BSGPJ8197L1ZX
 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 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.38	399.00	kgs	7,732.62	20 %	1,546.52	4 %	247.44	5,938.66
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
1	Dabba Deep 15x18 (22G) L.E.	73239390	12 %	8	23.90	527.00	kgs	12,595.30	20 %	2,519.06	4 %	403.05	9,673.19
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	96	38.30	472.00	kgs	18,077.60	20 %	3,615.52	4 %	578.48	13,883.59
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.94	551.00	kgs	10,986.94	20 %	2,197.39	4 %	351.58	8,437.97
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.24	578.00	kgs	14,010.72	20 %	2,802.14	4 %	448.34	10,760.24
1	Tiffin Without Plate 9X4	73239390	12 %		22.00	690.00	Pcs	15,180.00	52 %	7,893.60	4 %	291.46	6,994.94
	Tiffin Without Plate 9X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
					758	186.62							76,239.55
	IGST OUTPUT Rounding Off												9,148.74 (-)0.29
	TOTAL				758	186.62		1,15,519.04		36,102.84		3,176.64	85,388.00

Amount Chargeable (In Words):

Indian Rupees Eighty Five Thousand Three Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				76,239.55
		12%	9,148.74	9,148.74
	Total		76,239.55	9,148.74
				9,148.74

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Forty Eight and Seventy 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 : 146.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 146.62 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

2,87,449.00 Dr

1,39,868.00 Dr

15,175.00 Cr

1,62,756.00 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/24-25/274
Date : 7-Jun-24

IRN : 4441212cb7ace47ed0048a4193c1bbb03ff840028085d80ff586814edf758a97
Ack No. : 122421727343291
Ack Date : 7-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 281776059849 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Jun-24 6:59 PM
Valid Upto : 11-Jun-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	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.38 KGS	5,938.66	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	12
73239390	Dabba Deep 15x18 (22G) L.E. & STAINLESS STEEL UTENSILS	23.90 KGS	9,673.19	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	38.30 KGS	13,883.59	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.94 KGS	8,437.97	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.24 KGS	10,760.24	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	22 PCS	6,994.94	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 76,239.55 Other Amt : (-)0.29
IGST Amt : 9,148.74

Total Inv Amt : 85,388.00

4. Transportation Details

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

Doc No. :
Date : 7-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :