



## NEELAM APPLIANCES LIMITED

IRN NO. : d6df85f0dfd49f7d187faf8e5bb76a51e94903363f0a09bce89d08e7e837fb-9e

ACK NO. : 122422690935274

ACK Date : 17-Aug-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/620	Date : 17-Aug-24	Invoice No : S/DTR/24-25/552	Date : 17-Aug-24
Packing List No :	Total PKGS : 2	E Way Bill No : 271811836472	Date : 17-Aug-24
Buyer's Order No. : SO/DTR/584	Date : 16-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No :	Date :	L.R. NO : 673317610	Date : 17-Aug-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
	Tope Flat Bottom 10x14 (18G)	73239390	12 %	6	19.36	504.00	kgs	9,757.44	20 %	1,951.49	4 %	312.24	7,493.71
	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
					667.36								17,115.21
	IGST OUTPUT Rounding Off												2,053.83 (-)0.04
	TOTAL				667.36			30,637.44		12,809.09		713.14	19,169.00

## Amount Chargeable (In Words):

Indian Rupees Nineteen Thousand One Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				17,115.21
				12% 2,053.83
		Total	17,115.21	2,053.83
				2,053.83

Tax Amount (in words) : Indian Rupees Two Thousand Fifty Three and Eighty Three 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 : &gt; Kindly Scan QR Code for Payment.

Total WT of KGS Item : 19.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 19.36 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

2,59,138.00 Dr 2,80,746.02 Dr 1,445.00 Cr 20,163.00 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. : Tax Invoice - S/DTR/24-25/552  
 Date : 17-Aug-24

IRN : d6df85f0dfd49f7d187faf8e5bb76a51e94903363f0a09bce89d08e7e837fb9e  
 Ack No. : 122422690935274  
 Ack Date : 17-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 271811836472 Mode : 1 - Road  
 Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
 Supply Type : Outward-Supply Transaction Type : Regular

Generated Date : 17-Aug-24 7:51 PM  
 Valid Upto : 21-Aug-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	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.36 KGS	7,493.71	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12

Tot.Taxable Amt : 17,115.21 Other Amt : (-)0.04  
 IGST Amt : 2,053.83

Total Inv Amt : 19,169.00

## 4. Transportation Details

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

Doc No. :  
 Date : 17-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :