



NEELAM APPLIANCES LIMITED

IRN NO. : e8906923026f7257286b3fdcdc507184fca7e7d024aad37b089206f18ef9ad-
66

ACK NO. : 122423604708296

ACK Date : 18-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/1027	Date : 18-Oct-24	Invoice No : S/DTR/24-25/900	Date : 18-Oct-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251845197604	Date : 18-Oct-24
Buyer's Order No. : SO/DTR/1066	Date : 16-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 27-Oct-24	L.R. NO : 673325962	Date : 18-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	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001										
State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX	State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX										
PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain	PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain										
Contact No : 9521382183,8003180425,9322222343	Email : laxmienterprises2803@gmail.com	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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1	Plate Square 1 (18G) Prm L16 X W8 X H7 = 3 Kgs	73239390	12 %	120	21.26	590.00	kgs	12,543.40	20 %	2,508.68	4 %	401.39	9,633.33
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	19.90	399.00	kgs	7,940.10	20 %	1,588.02	4 %	254.08	6,098.00
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	33.62	551.00	kgs	18,524.62	20 %	3,704.92	4 %	592.79	14,226.91
1	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.30	551.00	kgs	10,634.30	20 %	2,126.86	4 %	340.30	8,167.14
	Tope Flat Bottom 10x14 (18G) L17 X W17 X H15 = 0 Kgs	73239390	12 %	12	38.70	504.00	kgs	19,504.80	20 %	3,900.96	4 %	624.15	14,979.69
1	Tope Round Bottom 7x9 (18G) Mathar	73239390	12 %	13	11.20	624.00	kgs	6,988.80	20 %	1,397.76	4 %	223.64	5,367.40
	Tope Round Bottom 10x18 (18G) L23 X W13 X H14 = 0 Kgs	73239390	12 %	6	48.42	504.00	kgs	24,403.68	20 %	4,880.74	4 %	780.92	18,742.02
	Tope Round Bottom 10x18 (18G) L23 X W13 X H14 = 0 Kgs	73239390	12 %	6	48.78	504.00	kgs	24,585.12	20 %	4,917.02	4 %	786.72	18,881.38

NEELAM APPLIANCES LIMITED				
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Packing List No :	Total PKGS : 10	E Way Bill No : 251845197604	Date : 18-Oct-24	
Buyer's Order No. : SO/DTR/1066	Date : 16-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR	
GRN No : As Per Portal	Date : 27-Oct-24	L.R. NO : 673325962	Date : 18-Oct-24	

TERMS OF DELIVERY :

Double Decker 9 L25 X W10 X H19 = 0 Kgs	73239390	12 %	48.00	389.00	Pcs	18,672.00	52 %	9,709.44	4 %	358.50	8,604.06	
			585	311.80							1,13,368.63	
IGST OUTPUT Rounding Off											13,604.24 0.13	
TOTAL			585	311.80				1,55,084.20		36,991.88	4,723.69	1,26,973.00

Amount Chargeable (In Words):

Amount Cheatable (in Words). Indian Rupees One Lakh Twenty Six Thousand Nine Hundred Seventy Three

HSN/SAC	Taxable Value	IGST Rate	Total Tax Amount
73239390	1,13,368.63	12%	13,604.24
Total	1,13,368.63		13,604.24

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Four and Twenty 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	: 263.80 Net Weight
Total WT of Box Item	: 0 Approx Weight
Total Weight	: 263.80 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
	5,61,276.98 Dr	6,87,473.00 Dr		1,26,196.00 Cr
NEELAM APPLIANCES LIMITED				

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number, likely "100", though it's partially obscured by a red mark.

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

Regd & Corporate Office : Neelam House, 1, Paradise Indl. Estate, Gidran Naka, Main Village, Vasai East Dist. : Mumbai - 401288.
PH: 8080561321 / 2222222222 WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AAABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/900
Date : 18-Oct-24

IRN : e8906923026f7257286b3fdcdc507184fca7e7d024aad37b089206f18ef9ad66
Ack No. : 122423604708296
Ack Date : 18-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251845197604 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 7:00 PM
Valid Upto : 22-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	9,633.33	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	6,098.00	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	33.62 KGS	14,226.91	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	8,167.14	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	38.70 KGS	14,979.69	12
73239390	Tope Round Bottom 7x9 (18G) Mathar & STAINLESS STEEL UTENSILS	11.20 KGS	5,367.40	12
73239390	Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	48.42 KGS	18,742.02	12
73239390	Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	48.78 KGS	18,881.38	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12

Tot.Taxable Amt : 1,13,368.63 Other Amt : 0.13
IGST Amt : 13,604.24

Total Inv Amt : 1,26,973.00

4. Transportation Details

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

Doc No. :
Date : 18-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :