

NEELAM APPLIANCES LIMITED



IRN NO. : 6911b0e8554a662f86a3ab4783b043ad2927d619135c04a5369416685ec-75337

ACK NO. : 122423955939312

ACK Date : 12-Nov-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/1179	Date : 12-Nov-24	Invoice No : S/DTR/24-25/1055	Date : 12-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 231857532417	Date : 12-Nov-24
Buyer's Order No. : SO/DTR/1225	Date : 8-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 18-Nov-24	L.R. NO : 674987224	Date : 13-Nov-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 : 08BSGPJ8197L1ZX
 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 : 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 Puri 8 (26G) Prm	73239390	12 %	192	30.66	587.00	kgs	17,997.42	20 %	3,599.48	4 %	575.92	13,822.01
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.16	499.00	kgs	11,556.84	20 %	2,311.37	4 %	369.82	8,875.65
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	4	20.20	504.00	kgs	10,180.80	20 %	2,036.16	4 %	325.79	7,818.85
1	Tope Round Bottom 10x14 (18G)	73239390	12 %	6	19.74	504.00	kgs	9,948.96	20 %	1,989.79	4 %	318.37	7,640.80
1	Tope Round Bottom 10x16 (18G)	73239390	12 %	6	32.46	504.00	kgs	16,359.84	20 %	3,271.97	4 %	523.51	12,564.36
				424	126.22								50,721.67
	IGST OUTPUT Rounding Off												6,086.60
	TOTAL			424	126.22			66,043.86		13,208.77		2,113.41	56,808.00

 Amount Chargeable (In Words):
 Indian Rupees Fifty Six Thousand Eight Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	50,721.67	12%	6,086.60	6,086.60
Total	50,721.67		6,086.60	6,086.60

Tax Amount (in words) : Indian Rupees Six Thousand Eighty Six and Sixty paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 126.22 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 126.22 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
3,62,175.98 Dr	3,62,176.00 Dr		

NEELAM APPLIANCES LIMITED



Authorized 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/24-25/1055
Date : 12-Nov-24



IRN : 6911b0e8554a662f86a3ab4783b043ad2927d619135c04a5369416685ec75337
Ack No. : 122423955939312
Ack Date : 12-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 231857532417 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Nov-24 6:59 PM
Valid Upto : 16-Nov-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)
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	30.66 KGS	13,822.01	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.16 KGS	8,875.65	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	20.20 KGS	7,818.85	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.74 KGS	7,640.80	12
73239390	Tope Round Bottom 10x16 (18G) & STAINLESS STEEL UTENSILS	32.46 KGS	12,564.36	12

Tot.Taxable Amt : 50,721.67 Other Amt : (-)0.27
IGST Amt : 6,086.60

Total Inv Amt : 56,808.00

4. Transportation Details

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

Doc No. :
Date : 12-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :