



NEELAM APPLIANCES LIMITED

IRN NO. : 3898837f2eeb0496aaccab3a063d8eef5bda7820dc960b6bef5df6bffb079-

781

ACK NO. : 122420976280108

ACK Date : 12-Apr-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/23	Date : 11-Apr-24	Invoice No : S/DTR/24-25/18	Date : 11-Apr-24
Packing List No :	Total PKGS : 16	E Way Bill No : 201748267207	Date : 12-Apr-24
Buyer's Order No. : SO/DTR/27	Date : 11-Apr-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 15-Apr-24	L.R. NO : 605090522	Date : 12-Apr-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	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80	6 %	676.51	10,598.69
1	Wedding Set Delux 101 Pcs (Prm)(Parat)	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20	6 %	1,842.05	28,858.76
1	Wedding Set 125 Pcs (L.E)	73239390	12 %		4.00	27,990.00	Sets	1,11,960.00	52 %	58,219.20	6 %	3,224.45	50,516.36
1	Wedding Set 125 Pcs (Prm)	73239390	12 %		4.00	25,990.00	Sets	1,03,960.00	52 %	54,059.20	6 %	2,994.05	46,906.76
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.42	399.00	kgs	7,748.58	20 %	1,549.72	6 %	371.93	5,826.93
1	Khumcha J.K. 15 (18G) Prm	73239390	12 %	90	67.52	399.00	kgs	26,940.48	20 %	5,388.10	6 %	1,293.14	20,259.25
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80	6 %	676.51	10,598.69
					120	100.94							1,73,565.44
IGST OUTPUT Rounding Off													
TOTAL													
20,827.84 (-)0.28													

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Four Thousand Three Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	20,827.84
	1,73,565.44	12%	20,827.84	20,827.84
		Total	1,73,565.44	20,827.84

Tax Amount (in words) : Indian Rupees Twenty Thousand Eight Hundred Twenty Seven and Eighty 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 : 86.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 86.94 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

3,32,146.00 Dr 1,19,348.00 Dr 84,159.00 Dr 1,28,639.00 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/24-25/18
Date : 11-Apr-24

IRN : 3898837f2eeb0496aaccab3a063d8eef5bda7820dc960b6bef5df6bffb079781
Ack No. : 122420976280108
Ack Date : 12-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 201748267207 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Apr-24 10:57 AM
Valid Upto : 16-Apr-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			(I)

73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	10,598.69	12
73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	4 SET	28,858.76	12
73239390	Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS	4 SET	50,516.36	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	46,906.76	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	5,826.93	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	67.52 KGS	20,259.25	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	10,598.69	12

Tot.Taxable Amt : 1,73,565.44 Other Amt : (-)0.28
IGST Amt : 20,827.84

Total Inv Amt : 1,94,393.00

4. Transportation Details

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

Doc No. :
Date : 12-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :