

NEELAM APPLIANCES LIMITED



IRN NO. : b09d4ee4783b048f0cb6d8c5ca9cd55589b0a99e41c96b3556ed32e6b97-ebcd5

ACK NO. : 122422690910327

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/615 | Date : 17-Aug-24 | Invoice No : S/DTR/24-25/547 | Date : 17-Aug-24 |
| Packing List No : | Total PKGS : 15 | E Way Bill No : 271811835693 | Date : 17-Aug-24 |
| Buyer's Order No. : SO/DTR/580 | Date : 14-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 : 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 | Barni 3no. | 73239390 | 12 % | 24 | 17.22 | 661.00 | kgs | 11,382.42 | 20 % | 2,276.48 | 4 % | 364.24 | 8,741.70 |
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 32.00 | 1,990.00 | Pcs | 63,680.00 | 52 % | 33,113.60 | 4 % | 1,222.66 | 29,343.76 |
| 1 | Condiment Set 3pcs | 73239390 | 12 % | | 32.00 | 590.00 | Sets | 18,880.00 | 52 % | 9,817.60 | 4 % | 362.50 | 8,699.90 |
| 1 | Dabba Deep 10x14 (22G) Prm | 73239390 | 12 % | 36 | 67.36 | 499.00 | kgs | 33,612.64 | 20 % | 6,722.53 | 4 % | 1,075.60 | 25,814.52 |
| 1 | Condiment Set 3pcs | 73239390 | 12 % | | 32.00 | 590.00 | Sets | 18,880.00 | 52 % | 9,817.60 | 4 % | 362.50 | 8,699.90 |
| 1 | Condiment Set 2pcs | 73239390 | 12 % | | 48.00 | 435.00 | Sets | 20,880.00 | 52 % | 10,857.60 | 4 % | 400.90 | 9,621.50 |
| 1 | Sizzling Hot Pot 3000ml | 73239390 | 12 % | | 16.00 | 1,490.00 | Sets | 23,840.00 | 52 % | 12,396.80 | 4 % | 457.73 | 10,985.47 |
| 1 | Tope Flat Bottom 7x9 (22G) | 73239390 | 12 % | 80 | 39.30 | 488.00 | kgs | 19,178.40 | 20 % | 3,835.68 | 4 % | 613.71 | 14,729.01 |
| | Dabba Puri 7 (26G) Prm See Through | 73239390 | 12 % | 70 | 11.04 | 692.00 | kgs | 7,639.68 | 20 % | 1,527.94 | 4 % | 244.47 | 5,867.27 |
| | Dabba Puri 8 (26G) Prm See Through | 73239390 | 12 % | 70 | 13.50 | 692.00 | kgs | 9,342.00 | 20 % | 1,868.40 | 4 % | 298.94 | 7,174.66 |
| | | | | 280 | 308.42 | | | | | | | | 1,29,677.69 |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 15,561.32 |
| | TOTAL | | | 280 | 308.42 | | | 2,27,315.14 | | 92,234.23 | | 5,403.25 | 1,45,239.00 |

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand Two Hundred Thirty Nine

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 1,29,677.69 | 12% | 15,561.32 | 15,561.32 |
| Total | 1,29,677.69 | | 15,561.32 | 15,561.32 |

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Sixty One and Thirty Two paise Only

| | | | | |
|--|---|--|-------------------------------------|---------------|
| | Company's Bank Details | | Total WT of KGS Item : 148.42 | Net Weight |
| | Bank Name : HDFC BANK LTD | | Total WT of Box Item : 0 | Approx Weight |
| | A/C No. : 00382790000064 | | Total Weight : 148.42 | Kgs |
| | Branch Name : EVERSHINECITY, VASAI EAST | | PAYMENT STRICTLY WITHIN 45 DAYS, BY | |
| | IFSC Code : HDFC0000038 | | | |
| | Bank Instruction : > Kindly Scan QR Code for Payment. | | | |

| | | | | |
|---|----------------|----------------|-------------|--------------|
| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 2,59,138.00 Dr | 2,80,746.02 Dr | 1,445.00 Cr | 20,163.00 Cr |

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/24-25/547
Date : 17-Aug-24



IRN : b09d4ee4783b048f0cb6d8c5ca9cd55589b0a99e41c96b3556ed32e6b97ebcd5
Ack No. : 122422690910327
Ack Date : 17-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 271811835693 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Aug-24 7:50 PM
Valid Upto : 21-Aug-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

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:

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 | Barni 3no. & S.S.UTENSILS | 17.22 KGS | 8,741.70 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 32 PCS | 29,343.76 | 12 |
| 73239390 | Condiment Set 3pcs & STAINLESS STEEL UTENSILS | 32 SET | 8,699.90 | 12 |
| 73239390 | Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS | 67.36 KGS | 25,814.52 | 12 |
| 73239390 | Condiment Set 3pcs & STAINLESS STEEL UTENSILS | 32 SET | 8,699.90 | 12 |
| 73239390 | Condiment Set 2pcs & S.S.UTENSILS | 48 SET | 9,621.50 | 12 |
| 73239390 | Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 16 SET | 10,985.47 | 12 |
| 73239390 | Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS | 39.30 KGS | 14,729.01 | 12 |
| 73239390 | Dabba Puri 7 (26G) Prm See Through & STAINLESS STEEL UTENSILS | 11.04 KGS | 5,867.27 | 12 |
| 73239390 | Dabba Puri 8 (26G) Prm See Through & STAINLESS STEEL UTENSILS | 13.50 KGS | 7,174.66 | 12 |

Tot.Taxable Amt : 1,29,677.69 Other Amt : (-)0.01
IGST Amt : 15,561.32

Total Inv Amt : 1,45,239.00

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. :