

NEELAM APPLIANCES LIMITED											
IRN NO. : ad5e478f40d0a87e611c69ca682a433c404f7ed191e662449e58a45afccca-4c4											
ACK NO. : 122421351874415											
ACK Date : 10-May-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/151	Date : 10-May-24	Invoice No : S/DTR/24-25/135										Date : 10-May-24
Packing List No :	Total PKGS : 10	E Way Bill No : 251762049954										Date : 10-May-24
Buyer's Order No. : SO/DTR/3	Date : 2-Apr-24	Despatch Through : TCI Express Limited (R-61)										Destination : UDAIPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 606901013										Date : 10-May-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 : O8BSGPJ8197L1ZX PAN/IT No : BSGPJ8197L Contact Person : Siddharth Jain Contact No : 9521382183,8003180425,9322222343 Email : laxmienterprises2803@gmail.com				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
1	Tope Round Bottom 10x18 (18G)	73239390	12 %	8	61.88	504.00	kgs	31,187.52	20 %	6,237.50	4 %	998.00	23,952.02
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		24.00	590.00	Sets	14,160.00	52 %	7,363.20	4 %	271.87	6,524.92
1	Wedding Set 125 Pcs (L.E)	73239390	12 %		5.00	27,990.00	Sets	1,39,950.00	52 %	72,774.00	4 %	2,687.04	64,488.95
1	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm)	73239390	12 %		16.00	1,290.00	Sets	20,640.00	52 %	10,732.80	4 %	396.29	9,510.91
					8	106.88							1,04,476.80
IGST OUTPUT Rounding Off													
TOTAL													
12,537.21 (-)0.01													

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventeen Thousand Fourteen

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,04,476.80
		12%	12,537.21	12,537.21
		Total	1,04,476.80	1,04,476.80
			12,537.21	12,537.21

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Thirty Seven and Twenty One paise Only



Company's Bank Details	Total WT of KGS Item : 61.88 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 61.88 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	
IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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.	2,29,727.00 Dr	53,061.00 Dr	36,132.00 Cr	2,12,798.00 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/24-25/135
Date : 10-May-24

IRN : ad5e478f40d0a87e611c69ca682a433c404f7ed191e662449e58a45afccca4c4
Ack No. : 122421351874415
Ack Date : 10-May-24



1. e-Way Bill Details

e-Way Bill No. : 251762049954 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 3:36 PM
Valid Upto : 14-May-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	Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	61.88 KGS	23,952.02	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	24 SET	6,524.92	12
73239390	Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS	5 SET	64,488.95	12
73239390	Premier Serving Bowl -6Pcs (14Cm,16Cm,18Cm) & STAINLESS STEEL UTENSILS	16 SET	9,510.91	12

Tot.Taxable Amt : 1,04,476.80 Other Amt : (-)0.01
IGST Amt : 12,537.21

Total Inv Amt : 1,17,014.00

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :