



IRN NO. : b91ff77eae779a0ef4670b8459f9ac04a7d0669dedebd08a4f6f3da39d645-  
28f

ACK NO. : 122422291109823

ACK Date : 19-Jul-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/484	Date : 18-Jul-24	Invoice No : S/DTR/24-25/444	Date : 18-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 291797190485	Date : 19-Jul-24
Buyer's Order No. : SO/DTR/464	Date : 16-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 24-Jul-24	L.R. NO : 615300033	Date : 19-Jul-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	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.20	467.00	kgs	16,905.40	20 %	3,381.08	4 %	540.97	12,983.35
	Tope Round Bottom 10x14 (22G)	73239390	12 %	5	10.44	462.00	kgs	4,823.28	20 %	964.66	4 %	154.34	3,704.28
	Printed Box Sizzling Hot Pot 3000ml	48191010	12 %		10.00	0.01	Pcs	0.10					0.10
					9	136.64							61,097.79
	IGST OUTPUT Rounding Off												7,331.74
	TOTAL				9	136.64		1,18,104.78		54,461.26		2,545.73	68,430.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Four Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,097.69	12%	7,331.73	7,331.73
48191010	0.10	12%	0.01	0.01
	Total	61,097.79	7,331.74	7,331.74

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Thirty One and Seventy 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 : 46.64 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 46.64 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

57,182.00 Dr 78,417.02 Dr 21,235.00 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/24-25/444  
Date : 18-Jul-24

IRN : b91ff77eae779a0ef4670b8459f9ac04a7d0669dedebd08a4f6f3da39d64528f  
Ack No. : 122422291109823  
Ack Date : 19-Jul-24



#### 1. e-Way Bill Details

e-Way Bill No. : 291797190485 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Jul-24 6:13 PM  
Valid Upto : 23-Jul-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	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.20 KGS	12,983.35	12
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	10.44 KGS	3,704.28	12
48191010	Printed Box Sizzling Hot Pot 3000ml & CORRUGATED BOXES	10 PCS	0.10	12

Tot.Taxable Amt : 61,097.79 Other Amt : 0.47  
IGST Amt : 7,331.74

Total Inv Amt : 68,430.00

#### 4. Transportation Details

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

Doc No. :  
Date : 19-Jul-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :