

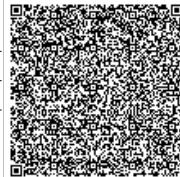
## NEELAM APPLIANCES LIMITED

IRN NO. : 8341ed5b4d2dc328e733d951b0329c3d12088c2038374632fefc079a89b-  
db964

ACK NO. : 122421108229420

ACK Date : 23-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No	DC/DTR/41	Date	23-Apr-24	Invoice No	B/DTR/24-25/6	Date	23-Apr-24
Packing List No		Total PKGS	7	E Way Bill No	281753649535	Date	23-Apr-24
Buyer's Order No.	SO/DTR/57	Date	20-Apr-24	Despatch Through	GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination	UDAIPUR
GRN No	As Per Portal	Date	27-Apr-24	L.R. NO	128152207	Date	24-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	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.72	315.00	kgs	13,771.80	20 %	2,754.36			11,017.44
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.82	315.00	kgs	13,803.30	20 %	2,760.66			11,042.64
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.74	315.00	kgs	6,533.10	20 %	1,306.62			5,226.48
1	Barni 1no.	73239390	12 %	48	17.10	661.00	kgs	11,303.10	20 %	2,260.62			9,042.48
1	Barni 4no.	73239390	12 %	24	19.92	661.00	kgs	13,167.12	20 %	2,633.42			10,533.70
				306	145.30								46,862.74
	IGST OUTPUT Rounding Off												5,623.53 (-0.27)
	TOTAL			306	145.30			58,578.42		11,715.68			52,486.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Two Thousand Four Hundred Eighty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				46,862.74
				12% 5,623.53 5,623.53
		Total	46,862.74	5,623.53 5,623.53

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Twenty Three and Fifty Three 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 : 145.30 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 145.30 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. &amp; Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

91,305.00 Dr 1,21,493.00 Cr 81,599.00 Dr 1,31,199.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : B/DTR/24-25/6  
Date : 23-Apr-24

IRN : 8341ed5b4d2dc328e733d951b0329c3d12088c2038374632fec079a89bdb964  
Ack No. : 122421108229420  
Ack Date : 23-Apr-24



#### 1. e-Way Bill Details

e-Way Bill No. : 281753649535 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 763 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-Apr-24 3:55 PM  
Valid Upto : 27-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			

73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.72 KGS	11,017.44	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.82 KGS	11,042.64	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	5,226.48	12
73239390	Barni 1no. & S.S.UTENSILS	17.10 KGS	9,042.48	12
73239390	Barni 4no. & S.S.UTENSILS	19.92 KGS	10,533.70	12

Tot.Taxable Amt : 46,862.74 Other Amt : (-)0.27  
IGST Amt : 5,623.53

Total Inv Amt : 52,486.00

#### 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 23-Apr-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :