



IRN NO. : f080af6fe3169d58163eecb644a2136d38409b48619d14485805cf30b86a-
8940

ACK NO. : 122421435890650

ACK Date : 17-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/172	Date : 17-May-24	Invoice No : S/DTR/24-25/154	Date : 17-May-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211765378431	Date : 17-May-24
Buyer's Order No. : SO/DTR/180	Date : 15-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 21-May-24	L.R. NO : 606902446	Date : 17-May-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 : O8BSGPJ8197L1ZX
 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 : 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	Travelling Set 12 (25 Pcs)	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
1	Barni 2no.	73239390	12 %	36	18.54	661.00	kgs	12,254.94	20 %	2,450.99	4 %	392.16	9,411.79
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.00	504.00	kgs	11,088.00	20 %	2,217.60	4 %	354.82	8,515.58
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.78	672.00	kgs	17,996.16	20 %	3,599.23	4 %	575.88	13,821.05
1	Parat 14 (22G) Prm	73239390	12 %	42	22.98	346.00	kgs	7,951.08	20 %	1,590.22	4 %	254.43	6,106.43
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
	Travelling Set 12 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
					138	156.30							59,253.02
	IGST OUTPUT												7,110.36
	Rounding Off												(-)0.38
	TOTAL				138	156.30		95,727.18		34,005.28		2,468.88	66,363.00

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand Three Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				59,253.02
		12%	7,110.36	7,110.36
	Total		59,253.02	7,110.36

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Ten and Thirty Six 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 : 90.30 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 90.30 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.

Total O/S Current O/S > 45 Days > 60 Days

4,15,375.00 Dr 2,38,709.00 Dr 1,76,666.00 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/24-25/154
Date : 17-May-24

IRN : f080af6fe3169d58163eeecb644a2136d38409b48619d14485805cf30b86a8940
Ack No. : 122421435890650
Ack Date : 17-May-24



1. e-Way Bill Details

e-Way Bill No. : 211765378431 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 3:31 PM
Valid Upto : 21-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	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Barni 2no. & S.S.UTENSILS	18.54 KGS	9,411.79	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,515.58	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.78 KGS	13,821.05	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	6,106.43	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 59,253.02 Other Amt : (-)0.38
IGST Amt : 7,110.36

Total Inv Amt : 66,363.00

4. Transportation Details

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

Doc No. :
Date : 17-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :