



NEELAM APPLIANCES LIMITED

IRN NO. : 29df05a585f80a0fa46acdf6c612c03367eefce5168858d1a6c705d67f2e7eb5

ACK NO. : 122423862243836

ACK Date : 6-Nov-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/1147	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1020	Date : 5-Nov-24
Packing List No :	Total PKGS : 22	E Way Bill No : 221854354444	Date : 6-Nov-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 674986174	Date : 6-Nov-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 : 08BSGPJ8197L1ZX	State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX										
PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain	PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain										
Contact No : 9521382183,8003180425,9322222343	Email : laxmienterprises2803@gmail.com	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	Masala Dabba 12 (10pcs)	73239390	12 %		56.00	990.00	Sets	55,440.00	52 %	28,828.80	4 %	1,064.45	25,546.76
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	8	37.66	515.00	kgs	19,394.90	20 %	3,878.98	4 %	620.64	14,895.29
1	Wedding Set 81 Pcs (Prm)	73239390	12 %		15.00	16,490.00	Sets	2,47,350.00	52 %	1,28,622.00	4 %	4,749.12	11,397.85
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	20.34	472.00	kgs	9,600.48	20 %	1,920.10	4 %	307.22	7,373.16
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.26	399.00	kgs	7,684.74	20 %	1,536.95	4 %	245.91	5,901.88
1	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
					86	172.26							1,78,644.55
	IGST OUTPUT Rounding Off												21,437.35
	TOTAL				86	172.26		3,63,230.12		1,77,142.03		7,443.53	2,00,082.00

Amount Chargeable (In Words):
Indian Rupees Two Lakh Eighty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		1,78,644.55	21,437.35
	Total	1,78,644.55	21,437.35

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



Company's Bank Details	Total WT of KGS Item : 77.26 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 77.26 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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

5,64,709.98 Dr 5,64,710.00 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/24-25/1020
Date : 5-Nov-24

IRN : 29df05a585f80a0fa46acdf6c612c03367eefce5168858d1a6c705d67f2e7eb5
Ack No. : 122423862243836
Ack Date : 6-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221854354444 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Nov-24 3:18 PM
Valid Upto : 10-Nov-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 (I)
	Code			

73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	25,546.76	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	37.66 KGS	14,895.29	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	15 SET	1,13,978.85	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.34 KGS	7,373.16	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	5,901.88	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12

Tot.Taxable Amt : 1,78,644.55 Other Amt : 0.10
IGST Amt : 21,437.35

Total Inv Amt : 2,00,082.00

4. Transportation Details

Transporter ID : 27AADCT0663J1Z8
Name : TCI Express Limited (R-61)

Doc No. :
Date : 6-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :