

neelam®

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ACK NO. : 142414919512913

ACK Date : 23-May-24



TAX INVOICE

Delivery Note No : DCN/23-24/38 Date : 18-May-24 Invoice No : SPCRP/24-25/1 Date : 22-May-24
 Packing List No : Total PKGS : 12 E Way Bill No : 431443948985 Date : 23-May-24
 Buyer's Order No. : SO/DTR/191 Date : 17-May-24 Despatch Through : VXPRESS R-57 Destination : UDAIPUR
 GRN No : As Per Portal Date : 30-May-24 L.R. NO : 4013648741 Date : 23-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Laxmi Enterprises, Udaipur
Address : Plot No:11, RMV Road,, Umrao Gi
 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
1-4	Dinner Set 55 Pcs (L.E.)	73239390	12 %		16.00	8,290.00	Sets	1,32,640.00	52 %	68,972.80	4 %	2,546.69	61,120.52
5	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.50	446.00	kgs	8,251.00	20 %	1,650.20	4 %	264.03	6,336.77
6-10	Dinner Set 55 Pcs (Prm)	73239390	12 %		20.00	6,990.00	Sets	1,39,800.00	52 %	72,696.00	4 %	2,684.16	64,419.85
11	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
12	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.06	446.00	kgs	8,946.76	20 %	1,789.35	4 %	286.30	6,871.11
					28	78.56							1,52,185.18
	IGST OUTPUT Rounding Off												18,262.21 (-) 0.39
	TOTAL				28	78.56		3,18,797.76		1,60,271.55		6,341.05	1,70,447.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Thousand Four Hundred Forty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,52,185.18	12%	18,262.21	18,262.21
Total	1,52,185.18		18,262.21	18,262.21

Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Sixty Two and Twenty One paise Only

	Company's Bank Details	Total WT of KGS Item : 38.56 Net Weight
Bank Name :	HDFC BANK LTD	
A/C No.	00382790000064	Total WT of Box Item : 0 Approx Weight
Branch Name :	EVERSINECITY, VASAI EAST	
IFSC Code :	HDFC0000038	Total Weight : 38.56 Kgs
Bank Instruction :	> Kindly Scan QR Code for Payment.	
	PAYMENT STRICTLY WITHIN 45 DAYS, BY	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	8,03,539.00 Dr	6,40,783.00 Dr		1,62,756.00 Dr
NEELAM APPLIANCES LIMITED				

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.

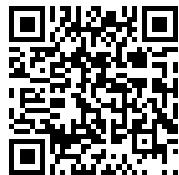
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature

Doc No. : SPCRP/24-25/1
Date : 22-May-24

IRN : fd63cc64e4a80b5e0634393a94c4aa42f96b20bf45df074de8eae3bd559e5a34
Ack No. : 142414919512913
Ack Date : 23-May-24



1. e-Way Bill Details

e-Way Bill No. : 431443948985 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 733 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-24 11:45 AM
Valid Upto : 27-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	16 SET	61,120.52	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.50 KGS	6,336.77	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	20 SET	64,419.85	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.06 KGS	6,871.11	12

Tot.Taxable Amt : 1,52,185.18 Other Amt : (-)0.39
IGST Amt : 18,262.21

Total Inv Amt : 1,70,447.00

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO
Name : VXPRESS R-57

Doc No. :
Date : 23-May-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :