

## NEELAM APPLIANCES LIMITED



IRN NO. : 9afe189058d3704fa27b425efd52597c095cb0a13526a4744009e86c5a08-e4ab

ACK NO. : 122421351843381

ACK Date : 10-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/153	Date : 10-May-24	Invoice No : S/DTR/24-25/137	Date : 10-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 281762048455	Date : 10-May-24
Buyer's Order No. : SO/DTR/164	Date : 10-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 606901013	Date : 10-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 : 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	Milk Pot 19x24 (22G) Prm	73239390	12 %	4	39.56	467.00	kgs	18,474.52	20 %	3,694.90	4 %	591.18	14,188.43
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.54	315.00	kgs	6,470.10	20 %	1,294.02	4 %	207.04	4,969.04
1	Dinner Set Square 51 Pcs (L.E.)	73239390	12 %		4.00	15,490.00	Sets	61,960.00	52 %	32,219.20	4 %	1,189.63	28,551.17
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	16	10.60	551.00	kgs	5,840.60	20 %	1,168.12	4 %	186.90	4,485.58
	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	16	9.06	551.00	kgs	4,992.06	20 %	998.41	4 %	159.75	3,833.90
				132	105.20								61,214.88
	IGST OUTPUT Rounding Off												7,345.78
	TOTAL			132	105.20			1,04,490.88		40,725.37		2,550.62	68,561.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Five Hundred Sixty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,214.88	12 %	7,345.78	7,345.78
Total	61,214.88		7,345.78	7,345.78

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Forty Five and Seventy Eight 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 : 101.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 101.20 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 : 2,29,727.00 Dr

Current O/S : 53,061.00 Dr

&gt; 45 Days : 36,132.00 Cr

&gt; 60 Days : 2,12,798.00 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/24-25/137  
Date : 10-May-24

IRN : 9afe189058d3704fa27b425efd52597c095cb0a13526a4744009e86c5a08e4ab  
Ack No. : 122421351843381  
Ack Date : 10-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 281762048455    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 731 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 10-May-24 3:35 PM  
Valid Upto : 14-May-24 11:59 PM

## 2. Address Details

From

NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To

Laxmi Enterprises, Udaipur  
GSTIN : 08BSGPJ8197L1ZX  
Rajasthan

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:

Ship To

Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.  
Udaipur Rajasthan 313001

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.56 KGS	14,188.43	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	4,969.04	12
73239390	Dinner Set Square 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	28,551.17	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	10.60 KGS	4,485.58	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	9.06 KGS	3,833.90	12

Tot.Taxable Amt : 61,214.88    Other Amt : 0.34  
IGST Amt : 7,345.78

Total Inv Amt : 68,561.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :