



IRN NO. : b09d4ee4783b048f0cb6d8c5ca9cd55589b0a99e41c96b3556ed32e6b97-
ebcd5
ACK NO. : 122422690910327
ACK Date : 17-Aug-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/615	Date : 17-Aug-24	Invoice No : S/DTR/24-25/547	Date : 17-Aug-24	
Packing List No :	Total PKGS : 15	E Way Bill No : 271811835693	Date : 17-Aug-24	
Buyer's Order No. : SO/DTR/580	Date : 14-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR	
GRN No :	Date :	L.R. NO : 673317610	Date : 17-Aug-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 PAN/IT No : BSGPJ8197L Contact Person : Siddharth Jain Contact No : 9521382183,8003180425,9322222343 Email : laxmienterprises2803@gmail.com				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	Barni 3no.	73239390	12 %	24	17.22	661.00	kgs	11,382.42	20 %	2,276.48	4 %	364.24	8,741.70
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		32.00	1,990.00	Pcs	63,680.00	52 %	33,113.60	4 %	1,222.66	29,343.76
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	36	67.36	499.00	kgs	33,612.64	20 %	6,722.53	4 %	1,075.60	25,814.52
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
1	Sizzling Hot Pot 3000ml	73239390	12 %		16.00	1,490.00	Sets	23,840.00	52 %	12,396.80	4 %	457.73	10,985.47
1	Tope Flat Bottom 7x9 (22G)	73239390	12 %	80	39.30	488.00	kgs	19,178.40	20 %	3,835.68	4 %	613.71	14,729.01
	Dabba Puri 7 (26G) Prm See Through	73239390	12 %	70	11.04	692.00	kgs	7,639.68	20 %	1,527.94	4 %	244.47	5,867.27
	Dabba Puri 8 (26G) Prm See Through	73239390	12 %	70	13.50	692.00	kgs	9,342.00	20 %	1,868.40	4 %	298.94	7,174.66
					280	308.42							1,29,677.69
	IGST OUTPUT Rounding Off												15,561.32 (-)0.01
	TOTAL				280	308.42		2,27,315.14		92,234.23		5,403.25	1,45,239.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand Two Hundred Thirty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			12%	12% 15,561.32 15,561.32
			Total	1,29,677.69 15,561.32 15,561.32

Tax Amount (in words) : Indian Rupees Fifteen Thousand Five Hundred Sixty One and Thirty Two 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 : 148.42 Net Weight
Total WT of Box Item : 0 Approx Weight
Total Weight : 148.42 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

2,59,138.00 Dr 2,80,746.02 Dr 1,445.00 Cr 20,163.00 Cr

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/24-25/547
Date : 17-Aug-24

IRN : b09d4ee4783b048f0cb6d8c5ca9cd55589b0a99e41c96b3556ed32e6b97ebcd5
Ack No. : 122422690910327
Ack Date : 17-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 271811835693 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Aug-24 7:50 PM
Valid Upto : 21-Aug-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	Barni 3no. & S.S.UTENSILS	17.22 KGS	8,741.70	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	32 PCS	29,343.76	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	67.36 KGS	25,814.52	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	10,985.47	12
73239390	Tope Flat Bottom 7x9 (22G) & STAINLESS STEEL UTENSILS	39.30 KGS	14,729.01	12
73239390	Dabba Puri 7 (26G) Prm See Through & STAINLESS STEEL UTENSILS	11.04 KGS	5,867.27	12
73239390	Dabba Puri 8 (26G) Prm See Through & STAINLESS STEEL UTENSILS	13.50 KGS	7,174.66	12

Tot.Taxable Amt : 1,29,677.69 Other Amt : (-)0.01
IGST Amt : 15,561.32

Total Inv Amt : 1,45,239.00

4. Transportation Details

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

Doc No. :
Date : 17-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :