

NEELAM APPLIANCES LIMITED

IRN NO. : 5adc184a2bc7f8d3a9e192bcd4818f5457c3f5b59cbfbced1c05ba8eeb0b7-
060

ACK NO. : 122422014189596

ACK Date : 29-Jun-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/421	Date : 29-Jun-24	Invoice No : S/DTR/24-25/384	Date : 29-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291787189000	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/405	Date : 29-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 614641952	Date : 1-Jul-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	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Leak Lock Dura Hot 3 cont 3	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.36	472.00	kgs	9,609.92	20 %	1,921.98	4 %	307.52	7,380.42
1	Tope Round Bottom 10x18 (22G)	73239390	12 %	4	20.24	504.00	kgs	10,200.96	20 %	2,040.19	4 %	326.43	7,834.34
1	Tope Round Bottom 10x16 (22G)	73239390	12 %	6	20.04	462.00	kgs	9,258.48	20 %	1,851.70	4 %	296.27	7,110.51
1	Tope Round Bottom 10x16 (18G)	73239390	12 %	6	31.50	504.00	kgs	15,876.00	20 %	3,175.20	4 %	508.03	12,192.77
1	Imbond Ikon Cooker 2 Ltr	73239310	12 %		6.00	2,090.00	Pcs	12,540.00	52 %	6,520.80	4 %	240.77	5,778.43
1	Imbond Ikon Cooker 1 Ltr	73239310	12 %		12.00	1,690.00	Pcs	20,280.00	52 %	10,545.60	4 %	389.38	9,345.02
	Printed Box Dura Hot 7x3	48191010	18 %		12.00	0.01	Pcs	0.12					0.12
	Printed Box Dura Hot 8x3 \ 9x3	48191010	18 %		4.00	0.01	Pcs	0.04					0.04
	Printed Box Dura Hot 8x4 \ 9x4	48191010	18 %		24.00	0.01	Pcs	0.24					0.24

NEELAM APPLIANCES LIMITED

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GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 614641952	Date : 1-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	NAME : Laxmi Enterprises, Udaipur											

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Imbond Ikon Cooker 3 Ltr	73239310	12%	6.00	2,290.00	Pcs	13,740.00	52%	7,144.80	4%	263.81	6,331.39		
			64	282.14									83,071.09
IGST OUTPUT Rounding Off													9,968.54
TOTAL			64	282.14				1,50,311.76		63,779.39		3,461.28	93,040.00

Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Forty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	61,615.85	12%	7,393.89	7,393.89
73239310	21,454.84	12%	2,574.58	2,574.58
48191010	0.40	18%	0.07	0.07
Total	83,071.09		9,968.54	9,968.54

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Sixty Eight and Fifty Four 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 : 92.14 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 92.14 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

3,14,481.00 Dr

3,18,411.00 Dr

1,61,928.00 Cr

1,57,998.00 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.

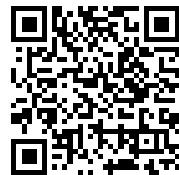
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/384
Date : 29-Jun-24

IRN : 5adc184a2bc7f8d3a9e192bcd4818f5457c3f5b59cbfbced1c05ba8eeb0b7060
Ack No. : 122422014189596
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1. e-Way Bill Details

e-Way Bill No. : 291787189000 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 4:31 PM
Valid Upto : 3-Jul-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	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Leak Lock Dura Hot 3 cont 3 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.36 KGS	7,380.42	12
73239390	Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	7,834.34	12
73239390	Tope Round Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	20.04 KGS	7,110.51	12
73239390	Tope Round Bottom 10x16 (18G) & STAINLESS STEEL UTENSILS	31.50 KGS	12,192.77	12
73239310	Imbond Ikon Cooker 2 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	5,778.43	12
73239310	Imbond Ikon Cooker 1 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	9,345.02	12
48191010	Printed Box Dura Hot 7x3 & CORRUGATED BOXES	12 PCS	0.12	18
48191010	Printed Box Dura Hot 8x3 \ 9x3 & CORRUGATED BOXES	4 PCS	0.04	18
48191010	Printed Box Dura Hot 8x4 \ 9x4 & CORRUGATED BOXES	24 PCS	0.24	18
73239310	Imbond Ikon Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	6,331.39	12

Tot.Taxable Amt : 83,071.09 Other Amt : 0.37
IGST Amt : 9,968.54

Total Inv Amt : 93,040.00

4. Transportation Details

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

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :