

IRN NO. : 55cc00c24c668955584fc85be6ccf4d29395b7dc7abf7d976a9bf33f7ba795-1a

ACK Date : 26-Apr-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/73	Date : 26-Apr-24	Invoice No : S/DTR/24-25/63	Date : 26-Apr-24
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Packing List No :	Total PKGS : 1	E Way Bill No : 221755486648	Date : 26-Apr-24
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Buyer's Order No. : SO/DTR/57	Date : 20-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
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GRN No : As Per Portal	Date : 30-Apr-24	L.R. NO : 397999382	Date : 26-Apr-24
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TERMS OF DELIVERY :

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 : laxmierprises2803@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Ten Thousand Three Hundred Eighty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	9,275.15	12%	1,113.02	1,113.02
Total	9,275.15		1,113.02	1,113.02

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



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	: 17.54	Net Weight
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Total WT of Box Item	: 0	Approx Weight
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Total WT of Box Item	: 0	Approx Weight
Total WT of Box	: 17.5	16

Total Weight	:	17.54	Kgs
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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
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6,87,488.00 Dr	4,74,690.00 Dr		2,12,798.00 Dr
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NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.
PH: 9080561321 / 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/24-25/63
Date : 26-Apr-24



IRN : 55cc00c24c668955584fc85be6ccf4d29395b7dc7abf7d976a9bf33f7ba7951a
Ack No. : 122421157516908
Ack Date : 26-Apr-24

1. e-Way Bill Details

e-Way Bill No. : 221755486648 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Apr-24 6:43 PM
Valid Upto : 30-Apr-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Barni 3no. & S.S.UTENSILS	17.54 KGS	9,275.15	12

Tot.Taxable Amt : 9,275.15 Other Amt : (-)0.17
IGST Amt : 1,113.02

Total Inv Amt : 10,388.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 26-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :