

IRN NO. : 5b64cb183dfdae832813213f83bc0a9bc42f145c4b61b074a9709dc4c33b-d04a

ACK Date : 18-May-24

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



Delivery Note No : DC/DTR/185	Date : 18-May-24	Invoice No : S/DTR/24-25/167	Date : 18-May-24
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Packing List No :	Total PKGS : 22	E Way Bill No : 221766004864	Date : 18-May-24
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Buyer's Order No. : SO/DTR/191	Date : 17-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
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GRN No : As Per Portal	Date : 24-May-24	L.R. NO : 606902855	Date : 18-May-24
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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 : laxmierprises2803@gmail.com

[illegible]

Amount Chargeable (In Words):
Indian Rupees Two Lakh Forty One Thousand One Hundred Eighty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,15,345.68	12%	25,841.48	25,841.48
Total	2,15,345.68		25,841.48	25,841.48

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred Forty One and Forty 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	: 0	Net Weight
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Total WT of Box Item	0	Net Weight
Total WT of Box Item	0	Approx Weight

Total Wt of Box Item	.0	Approx Weight
Total Wt of Box	0	16

Total Weight	:	0	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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6,47,002.00 Dr	4,70,336.00 Dr	1,76,666.00 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: 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/24-25/167
Date : 18-May-24



IRN : 5b64cb183dfdae832813213f83bc0a9bc42f145c4b61b074a9709dc4c33bd04a
Ack No. : 122421451541790
Ack Date : 18-May-24

1. e-Way Bill Details

e-Way Bill No. : 221766004864 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-May-24 4:57 PM
Valid Upto : 22-May-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	144 SET	1,86,001.92	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	32 PCS	29,343.76	12

Tot.Taxable Amt : 2,15,345.68 Other Amt : (-)0.16
IGST Amt : 25,841.48

Total Inv Amt : 2,41,187.00

4. Transportation Details

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

Doc No. :
Date : 18-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :