

NEELAM APPLIANCES LIMITED

IRN NO. : 2c3048c9acc42787cb69db9e42ab8aa70f25db364c053e1c356cf1c9ba26d0-
ee

ACK NO. : 122524903194626

ACK Date : 17-Jan-25

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/1489 | Date : 17-Jan-25 | Invoice No : S/DTR/24-25/1356 | Date : 17-Jan-25 |
| Packing List No : | Total PKGS : 2 | E Way Bill No : 241893186127 | Date : 17-Jan-25 |
| Buyer's Order No. : SO/DTR/1537 | Date : 17-Jan-25 | Despatch Through : Falcon Cargo Service | Destination : UDAIPUR |
| GRN No : Sign Copy | Date : 18-Jan-25 | L.R. NO : 6/41887 | Date : 17-Jan-25 |

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 | State Name : Rajasthan | GSTIN/UIN : 08BSGPJ8197L1ZX | | | | | | | | | | |
| PAN/IT No : BSGPJ8197L | Contact Person : Siddharth Jain | PAN/IT No : BSGPJ8197L | Contact Person : Siddharth Jain | | | | | | | | | | |
| Contact No : 9521382183,8003180425,9322222343 | Email : laxmienterprises2803@gmail.com | 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 | Double Wall Mug Sober Small 2Pcs Set | 73239390 | 12 % | | 48.00 | 398.00 | Sets | 19,104.00 | 52 % | 9,934.08 | 4 % | 366.80 | 8,803.12 |
| | | | | | 48.00 | | | | | | | | |

| | | | | | | | | | | | | | |
|-----------------------------|--|--|--|--|-------|--|--|-----------|--|----------|--|--------|---------------------|
| IGST OUTPUT Rounding Off | | | | | | | | | | | | | 1,056.37 (-)0.49 |
| TOTAL | | | | | 48.00 | | | 19,104.00 | | 9,934.08 | | 366.80 | 9,859.00 |

Amount Chargeable (In Words):

Indian Rupees Nine Thousand Eight Hundred Fifty Nine

| HSN/SAC | Taxable Value | IGST Rate | Total Tax Amount |
|----------|---------------|-----------|------------------|
| 73239390 | | | 8,803.12 |
| | | 12% | 1,056.37 |
| | Total | 8,803.12 | 1,056.37 |

Tax Amount (in words) : Indian Rupees One Thousand Fifty Six and Thirty Seven paise Only

| Company's Bank Details | Total WT of KGS Item : O | Net Weight |
|---|--------------------------|------------|
| Bank Name : | | |
| A/C No. : | | |
| Branch Name : | | |
| IFSC Code : | | |
| Bank Instruction : > Kindly Scan QR Code for Payment. | Total Weight : O | Kgs |
| | PAYMENT | |
| | STRICTLY WITHIN | |
| | 45 DAYS, BY | |

| Declaration: | Total O/S | Current O/S | > 45 Days | > 60 Days |
|---|---|----------------|-----------|-----------|
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | 1,35,510.02 Cr | 1,35,510.00 Cr | | |
| Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a. | 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.

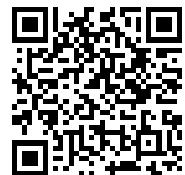
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/1356
Date : 17-Jan-25

IRN : 2c3048c9acc42787cb69db9e42ab8aa70f25db364c053e1c356cf1c9ba26d0ee
Ack No. : 122524903194626
Ack Date : 17-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 241893186127 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Jan-25 7:21 PM
Valid Upto : 21-Jan-25 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 (I) |
|------|---------------------|----------|-------------|--------------|
| Code | | | | |

73239390 Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS

48 SET 8,803.12 12

Tot.Taxable Amt : 8,803.12 Other Amt : (-)0.49
IGST Amt : 1,056.37

Total Inv Amt : 9,859.00

4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP
Name : FALCON CARGO

Doc No. :
Date : 17-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :