



NEELAM APPLIANCES LIMITED

IRN NO. : a95f9de054144d36a3dd53b09b8f634c414ec67852f0e45238b12e636e5-
0046b

ACK NO. : 142415725584800

ACK Date : 26-Sep-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/107	Date : 24-Sep-24	Invoice No : N/DTR/24-25/119	Date : 24-Sep-24
Packing List No :	Total PKGS : 7	E Way Bill No : 431482892825	Date : 26-Sep-24
Buyer's Order No. : SO/DTR/856	Date : 23-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 208898856	Date : 26-Sep-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	Delux Tiffin 7X4	73239390	12 %		24.00	549.00	Pcs	13,176.00	52 %	6,851.52	4 %	252.98	6,071.50
2	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
3	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
4	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
5	Delux Tiffin 8X3	73239390	12 %		36.00	549.00	Pcs	19,764.00	52 %	10,277.28	4 %	379.47	9,107.25
6	Delux Tiffin 7x3	73239390	12 %		36.00	449.00	Pcs	16,164.00	52 %	8,405.28	4 %	310.35	7,448.37
7	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
				36	181.98								51,935.25
IGST OUTPUT													
Rounding Off													
TOTAL													
6,232.23 (-)0.48													

Amount Chargeable (In Words):

Indian Rupees Fifty Eight Thousand One Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			51,935.25	6,232.23
			51,935.25	6,232.23
			51,935.25	6,232.23

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Thirty Two and Twenty Three paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 19.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 19.98 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

2,73,787.00 Dr 3,77,036.02 Dr 28,622.00 Cr 74,627.00 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. : N/DTR/24-25/119
Date : 24-Sep-24

IRN : a95f9de054144d36a3dd53b09b8f634c414ec67852f0e45238b12e636e50046b
Ack No. : 142415725584800
Ack Date : 26-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 431482892825 Mode : 1 - Road
Generated By : 09AABCN9540N2ZV Approx Distance : 733 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Sep-24 5:01 PM
Valid Upto : 30-Sep-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 09AABCN9540N2ZV
Uttar Pradesh

To
Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

Dispatch From

V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.
noida Uttar Pradesh 203202

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			

73239390	Delux Tiffin 7X4 & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Delux Tiffin 8X3 & STAINLESS STEEL UTENSILS	36 PCS	9,107.25	12
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 PCS	7,448.37	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 51,935.25 Other Amt : (-)0.48
IGST Amt : 6,232.23

Total Inv Amt : 58,167.00

4. Transportation Details

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

Doc No. :
Date : 26-Sep-24

5. Vehicle Details

Vehicle No. : UP14ET8621 From : noida

CEWB No. :