



NEELAM APPLIANCES LIMITED

IRN NO. : 7bb654dbf1a10ce55bd2d96a88edc1809746e8dc260c55ccdde20ab1a14-
9613

ACK NO. : 122424211379783

ACK Date : 30-Nov-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:27ABCN9540N1ZY.
Delivery Note No : DC/DTR/1282	Date : 30-Nov-24	Invoice No : S/DTR/24-25/1155		Date : 30-Nov-24
Packing List No :	Total PKGS : 22	E Way Bill No : 221867482831		Date : 30-Nov-24
Buyer's Order No. : SO/DTR/1332	Date : 28-Nov-24	Despatch Through : TCI Express Limited (R-61)		Destination : UDAIPUR
GRN No : As Per Portal	Date : 7-Dec-24	L.R. NO : 674989943		Date : 1-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	NAME : Laxmi Enterprises, Udaipur												
Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08BSGPJ8197L1ZX	GSTIN/UIN : 08BSGPJ8197L1ZX												
PAN/IT No : BSGPJ8197L	PAN/IT No : BSGPJ8197L												
Contact Person : Siddharth Jain	Contact Person : Siddharth Jain												
Contact No : 9521382183,8003180425,9322222343	Contact No : 9521382183,8003180425,9322222343												
Email : laxmienterprises2803@gmail.com	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	Wedding Set Delux 101 Pcs (Prm)(Parat) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00	
1	Dinner Set 51 Pcs (Prm) L25 X W17 X H23 = 34 Kgs	73239390	12 %		4.00	9,330.00	Sets	37,320.00	52 %	19,406.40	4 %	716.54	17,197.06	
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58	
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92	
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38	
1	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15	
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.20	315.00	kgs	6,363.00	20 %	1,272.60	4 %	203.62	4,886.78	
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	19.80	499.00	kgs	9,880.20	20 %	1,976.04	4 %	316.17	7,587.99	
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07	
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %		40	19.86	577.00	kgs	11,459.22	20 %	2,291.84	4 %	366.70	8,800.68
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %		216	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %		48	27.38	672.00	kgs	18,399.36	20 %	3,679.87	4 %	588.78	14,130.71
1	Dabba Apple 10X13 (18G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %		18	28.96	672.00	kgs	19,461.12	20 %	3,892.22	4 %	622.76	14,946.14
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %		9	19.04	499.00	kgs	9,500.96	20 %	1,900.19	4 %	304.03	7,296.74
1	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 29 Kgs	73239390	12 %		96	15.28	577.00	Pcs	8,816.56	20 %	1,763.31	4 %	282.13	6,771.12
1	Double Wall Mug Classic L12 X W12 X H19 = 9 Kgs	73239390	12 %			72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46

continue to page no:2

NEELAM APPLIANCES LIMITED				
Delivery Note No : DC/DTR/1282	Date : 30-Nov-24	Invoice No : S/DTR/24-25/1155	Date : 30-Nov-24	
Packing List No :	Total PKGS : 22	E Way Bill No : 221867482831	Date : 30-Nov-24	
Buyer's Order No. : SO/DTR/1332	Date : 28-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR	
GRN No : As Per Portal	Date : 7-Dec-24	L.R. NO : 674989943	Date : 1-Dec-24	

TERMS OF DELIVERY :

Amount Chargeable (In Words):

Amount Chargeable (in Words):
Indian Rupees Two Lakh Forty Thousand Eight Hundred Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,15,006.59	12%	25,800.81	25,800.81
Total	2,15,006.59		25,800.81	25,800.81

Tax Amount (in words) : Indian Rupees Twenty Five Thousand Eight Hundred and Eighty One paise Only



Company's Bank Details		Total WT of KGS Item : 220.72	Net Weight
Bank Name	: HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
A/C No.	: 00382790000064		
Branch Name	: EVERSHINECITY, VASAI EAST	Total Weight : 220.72	Kgs
IFSC Code	: HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY	
Bank Instruction	: > Kindly Scan QR Code for Payment.		

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
2,58,784.98 Dr	2,58,785.00 Dr		

NEELAM APPLIANCES LIMITED

NEELAM APPLIANCES LIMITED

A circular purple ink stamp. The outer ring contains the text "NATIONAL ARCHIVES AND RECORDS ADMINISTRATION" in capital letters. The center of the stamp contains the word "PRE-1940" above the word "MATERIAL". Below "MATERIAL" is a small number "1".

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 Panjarpole 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/24-25/1155
Date : 30-Nov-24

IRN : 7bb654dbf1a10ce55bd2d96a88edc1809746e8dc260c55ccdde20ab1a149613
Ack No. : 122424211379783
Ack Date : 30-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 221867482831 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Nov-24 7:27 PM
Valid Upto : 4-Dec-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)
	Code			

73239390	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	17,197.06	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	4,886.78	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	7,587.99	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,800.68	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.38 KGS	14,130.71	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.96 KGS	14,946.14	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,296.74	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.28 KGS	6,771.12	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.20 KGS	9,274.21	12

Tot.Taxable Amt : 2,15,006.59 Other Amt : (-)0.40
IGST Amt : 25,800.81

Total Inv Amt : 2,40,807.00

4. Transportation Details

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

Doc No. :
Date : 30-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :