

## NEELAM APPLIANCES LIMITED



IRN NO. : 141f18edb6505a1742a61a1efd2ce79f5c87af8f2079b4559512006870aa3-b50

ACK NO. : 122524869438608

ACK Date : 15-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/1471	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1338	Date : 15-Jan-25
Packing List No :	Total PKGS : 21	E Way Bill No : 241891815504	Date : 15-Jan-25
Buyer's Order No. : SO/DTR/1518	Date : 13-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 20-Jan-25	L.R. NO : 630186115	Date : 15-Jan-25

## 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	Wedding Set 81 Pcs (Prm)	73239390	12 %		6.00	16,490.00	Sets	98,940.00	52 %	51,448.80			47,491.20
1	Wedding Set 81pcs L.E.	73239390	12 %		10.00	17,990.00	Sets	1,79,900.00	52 %	93,548.00			86,352.00
1	Wedding Set 125 Pcs (L.E)	73239390	12 %		2.00	27,990.00	Sets	55,980.00	52 %	29,109.60			26,870.40
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		6.00	8,290.00	Sets	49,740.00	52 %	25,864.80	4 %	955.01	22,920.19
1	Dinner Set 55 Pcs (L.E.)	73239390	12 %		6.00	0.10	Sets	0.60					0.60
					30.00								1,83,634.39
	IGST OUTPUT Rounding Off												22,036.12
													0.49
	TOTAL				30.00			3,84,560.60		1,99,971.20		955.01	2,05,671.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Five Thousand Six Hundred Seventy One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,83,634.39	12%	22,036.12	22,036.12
Total	1,83,634.39		22,036.12	22,036.12

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Thirty Six and Twelve 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 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.

Terms &amp; Condition : If Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S	Current O/S	> 45 Days	> 60 Days
1,72,104.98 Dr	1,72,105.00 Dr		

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/1338  
Date : 15-Jan-25

IRN : 141f18edb6505a1742a61a1efd2ce79f5c87af8f2079b4559512006870aa3b50  
Ack No. : 122524869438608  
Ack Date : 15-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 241891815504      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 731 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 15-Jan-25 4:13 PM  
Valid Upto : 19-Jan-25 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Laxmi Enterprises, Udaipur
GSTIN : 27AABCN9540N1ZY	GSTIN : 08BSGPJ8197L1ZX
Maharashtra	Rajasthan
Dispatch From	Ship To
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:	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	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	47,491.20	12
73239390	Wedding Set 81pcs L.E. & STAINLESS STEEL UTENSILS	10 SET	86,352.00	12
73239390	Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS	2 SET	26,870.40	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	6 SET	22,920.19	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	6 SET	0.60	12

Tot.Taxable Amt : 1,83,634.39      Other Amt : 0.49      Total Inv Amt : 2,05,671.00  
IGST Amt : 22,036.12

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9      Doc No. :  
Name : TCI EXPRESS LIMITED (E-WAY BILL)      Date : 15-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI      CEWB No. :