



## NEELAM APPLIANCES LIMITED

IRN NO. : 23001b51d9bb3814c7b826c5629d1b205c40dcc8f28b18d8881dbaa940bd-  
2666

ACK NO. : 122423862283287

ACK Date : 6-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: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/1148	Date : 5-Nov-24	Invoice No : S/DTR/24-25/1021	Date : 5-Nov-24
Packing List No :	Total PKGS : 1	E Way Bill No : 241854355555	Date : 6-Nov-24
Buyer's Order No. : SO/DTR/1164	Date : 25-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 674986174	Date : 6-Nov-24

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
	Printed Box Glass Set 6 Pcs	48191010	12 %		25.00	0.10	Pcs	2.50					2.50
	Printed Box Glass Set 6 Pcs	48191010	12 %		50.00	25.00	Pcs	1,250.00					1,250.00
					75.00								1,252.50
	IGST OUTPUT Rounding Off												150.30
	TOTAL				75.00			1,252.50					0.20
													1,403.00

Amount Chargeable (In Words):

Indian Rupees One Thousand Four Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48191010			1,252.50	12% 150.30 150.30
			Total 1,252.50	150.30 150.30

Tax Amount (in words) : Indian Rupees One Hundred Fifty and Thirty 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  
 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.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

5,64,709.98 Dr 5,64,710.00 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/24-25/1021  
Date : 5-Nov-24

IRN : 23001b51d9bb3814c7b826c5629d1b205c40dcc8f28b18d8881dbaa940bd2666  
Ack No. : 122423862283287  
Ack Date : 6-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 241854355555 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Nov-24 3:19 PM  
Valid Upto : 10-Nov-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
48191010	Printed Box Glass Set 6 Pcs & CORRUGATED BOXES	25 PCS	2.50	12

48191010 Printed Box Glass Set 6 Pcs & CORRUGATED BOXES  
48191010 Printed Box Glass Set 6 Pcs & CORRUGATED BOXES

50 PCS 1,250.00 12

Tot.Taxable Amt : 1,252.50 Other Amt : 0.20  
IGST Amt : 150.30

Total Inv Amt : 1,403.00

## 4. Transportation Details

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

Doc No. :  
Date : 6-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :