

## NEELAM APPLIANCES LIMITED



IRN NO. : 3034965f212d14bcb4c66cd72e2626c1ca0e8852deb6373c406911734380-d8b1

ACK NO. : 122424070811608

ACK Date : 21-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/1215	Date : 21-Nov-24	Invoice No : S/DTR/24-25/1090	Date : 21-Nov-24
Packing List No :	Total PKGS : 23	E Way Bill No : 251862028431	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 26-Nov-24	L.R. NO : 674988510	Date : 21-Nov-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  
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 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 111 Pcs (Prm) L32 X W23 X H21 = 161 Kgs	73239390	12 %		3.00	21,490.00	Sets	64,470.00	52 %	33,524.40	4 %	1,237.82	29,707.77
1	Wedding Set 125 Pcs (L.E)	73239390	12 %		11.00	27,990.00	Sets	3,07,890.00	52 %	1,60,102.80	4 %	5,911.49	1,41,875.69
1	Wedding Set 125 Pcs (Prm) L32 X W23 X H21 = 483 Kgs	73239390	12 %		9.00	25,990.00	Sets	2,33,910.00	52 %	1,21,633.20	4 %	4,491.07	1,07,785.71
					23.00								2,79,369.17
	IGST OUTPUT Rounding Off												33,524.31 (-)0.48
	TOTAL				23.00			6,06,270.00		3,15,260.40		11,640.38	3,12,893.00

## Amount Chargeable (In Words):

Indian Rupees Three Lakh Twelve Thousand Eight Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,79,369.17	12%	33,524.31	33,524.31
Total	2,79,369.17		33,524.31	33,524.31

Tax Amount (in words) : Indian Rupees Thirty Three Thousand Five Hundred Twenty Four and Thirty One paise Only



## Company's Bank Details

 Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC00000038  
 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	> 45 Days	> 60 Days
3,24,541.98 Dr	3,24,542.00 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/24-25/1090  
Date : 21-Nov-24



IRN : 3034965f212d14bcb4c66cd72e2626c1ca0e8852deb6373c406911734380d8b1  
Ack No. : 122424070811608  
Ack Date : 21-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 251862028431      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 731 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 21-Nov-24 5:30 PM  
Valid Upto : 25-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET	29,707.77	12
73239390	Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS	11 SET	1,41,875.69	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	9 SET	1,07,785.71	12

Tot.Taxable Amt : 2,79,369.17      Other Amt : (-)0.48      Total Inv Amt : 3,12,893.00  
IGST Amt : 33,524.31

4. Transportation Details

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

Doc No. :  
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :