



## NEELAM APPLIANCES LIMITED

IRN NO. : 098199efb5c5a7a3b18cc3b1c3b90fb659175aecd45f5f88ad330a63301c4-  
84c

ACK NO. : 122421539339376

ACK Date : 25-May-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/202	Date : 25-May-24	Invoice No : S/DTR/24-25/183	Date : 25-May-24
Packing List No :	Total PKGS : 5	E Way Bill No : 231769534895	Date : 25-May-24
Buyer's Order No. : SO/DTR/180	Date : 15-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 29-May-24	L.R. NO : 606903791	Date : 25-May-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  
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 Contact Person : Siddharth Jain  
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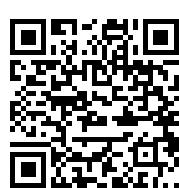
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Leak Lock Dura Hot 3 cont 4	73239390	12 %		22.00	890.00	Pcs	19,580.00	52 %	10,181.60	4 %	375.94	9,022.46
1	Leak Lock Dura Hot 4 cont 3	73239390	12 %		22.00	990.00	Pcs	21,780.00	52 %	11,325.60	4 %	418.18	10,036.22
1	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 14 Kgs	73239390	12 %	4	20.94	462.00	kgs	9,674.28	20 %	1,934.86	4 %	309.58	7,429.84
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	21.00	315.00	kgs	6,615.00	20 %	1,323.00	4 %	211.68	5,080.32
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	6	27.82	551.00	kgs	15,328.82	20 %	3,065.76	4 %	490.52	11,772.54
	Leak Lock Dura Hot 3 cont 4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Leak Lock Dura Hot 4 cont 3	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
					64	117.76							43,343.22
	IGST OUTPUT Rounding Off												5,201.19 (-)0.41
	TOTAL				64	117.76		72,982.10		27,832.90		1,805.98	48,544.00

## Amount Chargeable (In Words):

Indian Rupees Forty Eight Thousand Five Hundred Forty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				43,343.22
				12% 5,201.19
				5,201.19
	Total	43,343.22		5,201.19
				5,201.19

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred One and Nineteen 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 : 69.76 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 69.76 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

6,44,743.00 Dr 4,81,987.00 Dr 1,62,756.00 Dr

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. : S/DTR/24-25/183  
Date : 25-May-24

IRN : 098199efb5c5a7a3b18cc3b1c3b90fb659175aedc45f5f88ad330a63301c484c  
Ack No. : 122421539339376  
Ack Date : 25-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 231769534895 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-May-24 6:37 PM  
Valid Upto : 29-May-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 (%)
	Code			(I)

73239390	Leak Lock Dura Hot 3 cont 4 & STAINLESS STEEL UTENSILS	22 PCS	9,022.46	12
73239390	Leak Lock Dura Hot 4 cont 3 & STAINLESS STEEL UTENSILS	22 PCS	10,036.22	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.94 KGS	7,429.84	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,080.32	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	27.82 KGS	11,772.54	12
73239390	Leak Lock Dura Hot 3 cont 4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Leak Lock Dura Hot 4 cont 3 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 43,343.22 Other Amt : (-)0.41  
IGST Amt : 5,201.19

Total Inv Amt : 48,544.00

## 4. Transportation Details

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

Doc No. :  
Date : 25-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :