



NEELAM APPLIANCES LIMITED

IRN NO. : 3cedca621be154179b5676aa155355b2b873a83098dfc706a24ef4ef416d7-4c4

ACK NO. : 122423779832075

ACK Date : 30-Oct-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/1128	Date : 30-Oct-24	Invoice No : S/DTR/24-25/1002	Date : 30-Oct-24
Packing List No :	Total PKGS : 4	E Way Bill No : 261852130129	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1164	Date : 25-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 6-Nov-24	L.R. NO : 164830503	Date : 30-Oct-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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

1	Barni 1no.	73239390	12 %	48	16.90	661.00	kgs	11,170.90	20 %	2,234.18	4 %	357.47	8,579.25
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.98	410.00	kgs	8,191.80	20 %	1,638.36	4 %	262.14	6,291.30
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.58	462.00	kgs	11,355.96	20 %	2,271.19	4 %	363.39	8,721.38
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38

15689.46

36,365.31

IGST OUTPUT Rounding Off													4,363.85 (-)0.16
TOTAL				156	89.46			58,438.66		20,558.13		1,515.22	40,729.00

Amount Chargeable (In Words):		HSN/SAC												Taxable Value	IGST Rate	Total Tax Amount	
Indian Rupees Forty Thousand Seven Hundred Twenty Nine														73239390	36,365.31	12% 4,363.85	4,363.85

Tax Amount (in words) : Indian Rupees Four Thousand Three Hundred Sixty Three and Eighty Five 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 : 61.46 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 61.46 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	
		5,83,342.98 Dr	5,83,343.00 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/24-25/1002
Date : 30-Oct-24

IRN : 3cedca621be154179b5676aa155355b2b873a83098dfc706a24ef4ef416d74c4
Ack No. : 122423779832075
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261852130129 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 12:54 PM
Valid Upto : 3-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 (%)
----------	---------------------	----------	-------------	--------------

73239390	Barni 1no. & S.S.UTENSILS	16.90 KGS	8,579.25	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,291.30	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.58 KGS	8,721.38	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12

Tot.Taxable Amt : 36,365.31 Other Amt : (-)0.16
IGST Amt : 4,363.85

Total Inv Amt : 40,729.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :