



IRN NO.: 63a6b655f9507ff51693509f771c6c48e8465b7bbd06b3e558377b74ea618-1ba

ACK NO.: 122422851612891

ACK Date : 29-Aug-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/686	Date : 29-Aug-24	Invoice No : S/DTR/24-25/608	Date : 29-Aug-24
Packing List No :	Total PKGS : 5	E Way Bill No : 271817810173	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/549	Date : 29-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 3-Sep-24	L.R. NO : 673318995	Date : 29-Aug-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
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
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	22.80	451.00	kgs	10,282.80	20%	2,056.56	4%	329.05	7,897.19
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	22.60	451.00	kgs	10,192.60	20%	2,038.52	4%	326.16	7,827.92
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	22.82	451.00	kgs	10,291.82	20%	2,058.36	4%	329.34	7,904.12
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	23.14	451.00	kgs	10,436.14	20%	2,087.23	4%	333.96	8,014.95
	Dabba Ration 12x18 (22g) Prm	73239390	12%	2	22.99	451.00	kgs	10,368.49	20%	2,073.70	4%	331.79	7,963.00
				10	114.35								39,607.18
	IGST OUTPUT Rounding Off												4,752.85
	TOTAL			10	114.35			51,571.85		10,314.37		1,650.30	44,360.00

Amount Chargeable (In Words):

Indian Rupees Forty Four Thousand Three Hundred Sixty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			39,607.18	4,752.85
			39,607.18	4,752.85
	Total		39,607.18	4,752.85

Tax Amount (in words): Indian Rupees Four Thousand Seven Hundred Fifty Two and Eighty Five 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 : 114.35 Net Weight

Total WT of Box Item : 0 Gross Weight

Total Weight : 114.35 Kgs

**PAYMENT
STRICTLY
WITHIN 45**

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

2,35,057.00 Dr 2,56,665.02 Dr 18,507.00 Dr 40,115.00 Cr

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/24-25/608
Date : 29-Aug-24

IRN : 63a6b655f9507ff51693509f771c6c48e8465b7bbd06b3e558377b74ea6181ba
Ack No. : 122422851612891
Ack Date : 29-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 27181781O173 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 4:43 PM
Valid Upto : 2-Sep-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	Laxmi Enterprises, Udaipur GSTIN : 08BSGPJ8197L1ZX 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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
Code				(I)

73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.80 KGS	7,897.19	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.60 KGS	7,827.92	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	7,904.12	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	23.14 KGS	8,014.95	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	22.99 KGS	7,963.00	12

Tot.Taxable Amt : 39,607.18 Other Amt : (-)0.03 Total Inv Amt : 44,360.00
IGST Amt : 4,752.85

4. Transportation Details

Transporter ID : O6AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: