



NEELAM APPLIANCES LIMITED

IRN NO. : 6911b0e8554a662f86a3ab4783b043ad2927d619135c04a5369416685ec-
75337

ACK NO. : 122423955939312

ACK Date : 12-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/1179	Date : 12-Nov-24	Invoice No : S/DTR/24-25/1055		Date : 12-Nov-24
Packing List No :	Total PKGS : 6	E Way Bill No : 231857532417		Date : 12-Nov-24
Buyer's Order No. : SO/DTR/1225	Date : 8-Nov-24	Despatch Through : TCI Express Limited (R-61)		Destination : UDAIPUR
GRN No : As Per Portal	Date : 18-Nov-24	L.R. NO : 674987224		Date : 13-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	NAME : Laxmi Enterprises, Udaipur												
Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08BSGPJ8197L1ZX	GSTIN/UIN : 08BSGPJ8197L1ZX												
PAN/IT No : BSGPJ8197L	PAN/IT No : BSGPJ8197L												
Contact Person : Siddharth Jain	Contact Person : Siddharth Jain												
Contact No : 9521382183,8003180425,9322222343	Contact No : 9521382183,8003180425,9322222343												
Email : laxmienterprises2803@gmail.com	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	Dabba Puri 8 (26G) Prm	73239390	12 %	192	30.66	587.00	kgs	17,997.42	20 %	3,599.48	4 %	575.92	13,822.01
1	Glass Damru 7 (22g) Prm	73239390	12 %	216	23.16	499.00	kgs	11,556.84	20 %	2,311.37	4 %	369.82	8,875.65
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	4	20.20	504.00	kgs	10,180.80	20 %	2,036.16	4 %	325.79	7,818.85
1	Tope Round Bottom 10x14 (18G)	73239390	12 %	6	19.74	504.00	kgs	9,948.96	20 %	1,989.79	4 %	318.37	7,640.80
1	Tope Round Bottom 10x16 (18G)	73239390	12 %	6	32.46	504.00	kgs	16,359.84	20 %	3,271.97	4 %	523.51	12,564.36
				424	126.22								50,721.67
	IGST OUTPUT Rounding Off												6,086.60 (-)0.27
	TOTAL			424	126.22			66,043.86		13,208.77		2,113.41	56,808.00

Amount Chargeable (In Words):

Indian Rupees Fifty Six Thousand Eight Hundred Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			50,721.67	12% 6,086.60
			50,721.67	6,086.60
	Total		50,721.67	6,086.60

Tax Amount (in words) : Indian Rupees Six Thousand Eighty Six and Sixty 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 : 126.22 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 126.22 Kgs
PAYMENT
 STRICTLY WITHIN
 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,62,175.98 Dr	3,62,176.00 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/24-25/1055
Date : 12-Nov-24

IRN : 6911b0e8554a662f86a3ab4783b043ad2927d619135c04a5369416685ec75337
Ack No. : 122423955939312
Ack Date : 12-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 231857532417 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 12-Nov-24 6:59 PM
Valid Upto : 16-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)
	Code			

73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	30.66 KGS	13,822.01	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23.16 KGS	8,875.65	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	20.20 KGS	7,818.85	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.74 KGS	7,640.80	12
73239390	Tope Round Bottom 10x16 (18G) & STAINLESS STEEL UTENSILS	32.46 KGS	12,564.36	12

Tot.Taxable Amt : 50,721.67 Other Amt : (-)0.27
IGST Amt : 6,086.60

Total Inv Amt : 56,808.00

4. Transportation Details

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

Doc No. :
Date : 12-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :