

NEELAM APPLIANCES LIMITED

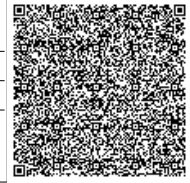


IRN NO. : f225e26e811eb7c01d4fd10e5dbe659723ca12283c2367897e023130fe7f9-326

ACK NO. : 122422008848379

ACK Date : 29-Jun-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/418	Date : 28-Jun-24	Invoice No : B/DTR/24-25/37	Date : 28-Jun-24
Packing List No :	Total PKGS : 11	E Way Bill No : 271787005052	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/405	Date : 28-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : AS PER PORTAL	Date : 8-Jul-24	L.R. NO : 615057240	Date : 29-Jun-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
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.20	525.00	kgs	10,080.00	20 %	2,016.00	4 %	322.56	7,741.44
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.24	551.00	kgs	12,254.24	20 %	2,450.85	4 %	392.14	9,411.25
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	6	16.44	551.00	kgs	9,058.44	20 %	1,811.69	4 %	289.87	6,956.88
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.86	551.00	kgs	11,493.86	20 %	2,298.77	4 %	367.80	8,827.29
1	Leak Lock Container No.5	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.10	499.00	kgs	11,526.90	20 %	2,305.38	4 %	368.86	8,852.66
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.84	551.00	kgs	9,278.84	20 %	1,855.77	4 %	296.92	7,126.15
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.80	499.00	kgs	9,880.20	20 %	1,976.04	4 %	316.17	7,587.99
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.18	499.00	kgs	11,067.82	20 %	2,213.56	4 %	354.17	8,500.09
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.16	551.00	kgs	11,659.16	20 %	2,331.83	4 %	373.09	8,954.24
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.90	551.00	kgs	8,760.90	20 %	1,752.18	4 %	280.35	6,728.37
				1,184	221.72								83,329.51
	IGST OUTPUT Rounding Off												9,999.54
	TOTAL			1,184	221.72			1,10,796.36		23,994.79		3,472.06	93,329.00

Amount Chargeable (In Words):

Indian Rupees Ninety Three Thousand Three Hundred Twenty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	83,329.51	12%	9,999.54	9,999.54
Total	83,329.51		9,999.54	9,999.54

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Ninety Nine and Fifty Four paise Only

	Company's Bank Details		Total WT of KGS Item : 197.72	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 197.72	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	4,71,164.00 Dr	4,36,995.00 Dr	1,19,922.00 Cr	1,54,091.00 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. : B/DTR/24-25/37
Date : 28-Jun-24



IRN : f225e26e811eb7c01d4fd10e5dbe659723ca12283c2367897e023130fe7f9326
Ack No. : 122422008848379
Ack Date : 29-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 271787005052 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 763 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 12:37 PM
Valid Upto : 3-Jul-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

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:

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	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,741.44	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.24 KGS	9,411.25	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	16.44 KGS	6,956.88	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	8,827.29	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	8,852.66	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.84 KGS	7,126.15	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	7,587.99	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.18 KGS	8,500.09	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.16 KGS	8,954.24	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.90 KGS	6,728.37	12

Tot.Taxable Amt : 83,329.51 Other Amt : (-)0.05
IGST Amt : 9,999.54

Total Inv Amt : 93,329.00

4. Transportation Details

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

Doc No. :
Date : 29-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :