

## NEELAM APPLIANCES LIMITED

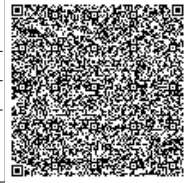


IRN NO. : f080af6fe3169d58163eecb644a2136d38409b48619d14485805cf30b86a-8940

ACK NO. : 122421435890650

ACK Date : 17-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/172	Date : 17-May-24	Invoice No : S/DTR/24-25/154	Date : 17-May-24
Packing List No :	Total PKGS : 7	E Way Bill No : 211765378431	Date : 17-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 : 21-May-24	L.R. NO : 606902446	Date : 17-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  
 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	Travelling Set 12 (25 Pcs)	73239390	12 %		11.00	3,490.00	Sets	38,390.00	52 %	19,962.80	4 %	737.09	17,690.11
1	Barni 2no.	73239390	12 %	36	18.54	661.00	kgs	12,254.94	20 %	2,450.99	4 %	392.16	9,411.79
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.00	504.00	kgs	11,088.00	20 %	2,217.60	4 %	354.82	8,515.58
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.78	672.00	kgs	17,996.16	20 %	3,599.23	4 %	575.88	13,821.05
1	Parat 14 (22G) Prm	73239390	12 %	42	22.98	346.00	kgs	7,951.08	20 %	1,590.22	4 %	254.43	6,106.43
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
	Travelling Set 12 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46
				138	156.30								59,253.02
	IGST OUTPUT Rounding Off												7,110.36
	TOTAL			138	156.30			95,727.18		34,005.28		2,468.88	66,363.00

Amount Chargeable (In Words):

Indian Rupees Sixty Six Thousand Three Hundred Sixty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	59,253.02	12%	7,110.36	7,110.36
Total	59,253.02		7,110.36	7,110.36

Tax Amount (in words) : Indian Rupees Seven Thousand One Hundred Ten and Thirty Six paise Only

	Company's Bank Details		Total WT of KGS Item : 90.30	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 90.30	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.	4,15,375.00 Dr	2,38,709.00 Dr		1,76,666.00 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/24-25/154  
Date : 17-May-24



IRN : f080af6fe3169d58163eecb644a2136d38409b48619d14485805cf30b86a8940  
Ack No. : 122421435890650  
Ack Date : 17-May-24

## 1. e-Way Bill Details

e-Way Bill No. : 211765378431 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-May-24 3:31 PM  
Valid Upto : 21-May-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	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	17,690.11	12
73239390	Barni 2no. & S.S.UTENSILS	18.54 KGS	9,411.79	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22 KGS	8,515.58	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.78 KGS	13,821.05	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.98 KGS	6,106.43	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 59,253.02 Other Amt : (-)0.38  
IGST Amt : 7,110.36

Total Inv Amt : 66,363.00

## 4. Transportation Details

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

Doc No. :  
Date : 17-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :