



## NEELAM APPLIANCES LIMITED

IRN NO. : 0a4d4a485ae4233bd5ffa7941a3a8cdf4163deb92713ab40dc40fe0d5592-  
cd4e

ACK NO. : 122421619728038

ACK Date : 31-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/243	Date : 31-May-24	Invoice No : S/DTR/24-25/222	Date : 31-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261772582707	Date : 31-May-24
Buyer's Order No. : SO/DTR/258	Date : 29-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 606904981	Date : 1-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
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1	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
1	Tiffin With Plate 8X4	73239390	12 %		22.00	790.00	Pcs	17,380.00	52 %	9,037.60	4 %	333.70	8,008.70
1	Leak Lock Dura Hot 4 cont 4	73239390	12 %		22.00	1,090.00	Pcs	23,980.00	52 %	12,469.60	4 %	460.42	11,049.98
1	Barni 1no.	73239390	12 %	48	17.12	661.00	kgs	11,316.32	20 %	2,263.26	4 %	362.12	8,690.94
1	Barni 3no.	73239390	12 %	24	17.24	661.00	kgs	11,395.64	20 %	2,279.13	4 %	364.66	8,751.85
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	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin With Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/243	Date : 31-May-24	Invoice No : S/DTR/24-25/222	Date : 31-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261772582707	Date : 31-May-24
Buyer's Order No. : SO/DTR/258	Date : 29-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 606904981	Date : 1-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Laxmi Enterprises, Udaipur	NAME : Laxmi Enterprises, Udaipur										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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Leak Lock Dura Hot 4 cont 4	73239390	12%	2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92		
			228	215.94									71,389.07

IGST OUTPUT Rounding Off													8,566.69 0.24
TOTAL			228	215.94				1,26,311.34		51,947.71		2,974.56	79,956.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Nine Thousand Nine Hundred Fifty Six

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		71,389.07	12% 8,566.69	8,566.69
		Total	71,389.07	8,566.69 8,566.69

Tax Amount (in words) : Indian Rupees Eight Thousand Five Hundred Sixty Six and Sixty Nine 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 : 71.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 71.94 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 &gt; 45 Days &gt; 60 Days

3,37,678.00 Dr 1,74,922.00 Dr 1,62,756.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/222  
Date : 31-May-24

IRN : Oa4d4a485ae4233bd5ffa7941a3a8cdf4163deb92713ab40dc40fe0d5592cd4e  
Ack No. : 122421619728038  
Ack Date : 31-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 261772582707 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 4:49 PM  
Valid Upto : 4-Jun-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 (%)
	Code			(I)

73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	8,008.70	12
73239390	Leak Lock Dura Hot 4 cont 4 & STAINLESS STEEL UTENSILS	22 PCS	11,049.98	12
73239390	Barni 1no. & S.S.UTENSILS	17.12 KGS	8,690.94	12
73239390	Barni 3no. & S.S.UTENSILS	17.24 KGS	8,751.85	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,741.44	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Leak Lock Dura Hot 4 cont 4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 71,389.07 Other Amt : 0.24  
IGST Amt : 8,566.99

Total Inv Amt : 79,956.00

#### 4. Transportation Details

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

Doc No. :  
Date : 31-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :