

NEELAM APPLIANCES LIMITED



IRN NO. : bda47c4b730782bf5b5ce51592c7beb257f500f7ce66cfac851f75cebebe6d9



ACK NO. : 122424047489012

ACK Date : 19-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/1202 | Date : 19-Nov-24 | Invoice No : S/DTR/24-25/1076 | Date : 19-Nov-24 |
| Packing List No : | Total PKGS : 1 | E Way Bill No : 211861217025 | Date : 19-Nov-24 |
| Buyer's Order No. : SO/DTR/1283 | Date : 19-Nov-24 | Despatch Through : Falcon Cargo Service | Destination : UDAIPUR |
| GRN No : Sign Copy | Date : 20-Nov-24 | L.R. NO : 6/32538 | Date : 19-Nov-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 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 40 | 19.94 | 577.00 | kgs | 11,505.38 | 20 % | 2,301.08 | 4 % | 368.17 | 8,836.13 |
| | | | | 40 | 19.94 | | | | | | | | 8,836.13 |
| | | | | | | | | | | | | | |
| | IGST OUTPUT Rounding Off | | | | | | | | | | | | 1,060.34 (-)0.47 |
| | TOTAL | | | 40 | 19.94 | | | 11,505.38 | | 2,301.08 | | 368.17 | 9,896.00 |

Amount Chargeable (In Words):

Indian Rupees Nine Thousand Eight Hundred Ninety Six

| HSN/SAC | Taxable Value | IGST Rate | IGST Amount | Total Tax Amount |
|----------|---------------|-----------|-------------|------------------|
| 73239390 | 8,836.13 | 12% | 1,060.34 | 1,060.34 |
| Total | 8,836.13 | | 1,060.34 | 1,060.34 |

Tax Amount (in words) : Indian Rupees One Thousand Sixty and Thirty Four paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 19.94 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 19.94 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 > 45 Days > 60 Days

71,520.98 Dr 71,521.00 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/24-25/1076
Date : 19-Nov-24



IRN : bda47c4b730782bf5b5ce51592c7beb257f500f7ce66cfce851f75cebebe6d9
Ack No. : 122424047489012
Ack Date : 19-Nov-24

1. e-Way Bill Details

e-Way Bill No. : 211861217025 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 19-Nov-24 5:30 PM
Valid Upto : 23-Nov-24 11:59 PM

2. Address Details

| | |
|--|--|
| From | To |
| NEELAM APPLIANCES LIMITED | Laxmi Enterprises, Udaipur |
| GSTIN : 27AABCN9540N1ZY | GSTIN : 08BSGPJ8197L1ZX |
| Maharashtra | 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 Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|---|-----------|-------------|--------------|
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 19.94 KGS | 8,836.13 | 12 |

Tot.Taxable Amt : 8,836.13 Other Amt : (-)0.47 Total Inv Amt : 9,896.00
IGST Amt : 1,060.34

4. Transportation Details

Transporter ID : 27AAMPK5075B2ZP Doc No. :
Name : FALCON CARGO Date : 19-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No. :