



NEELAM APPLIANCES LIMITED

IRN NO. : cbfd4bdf06fa9fd70bf2ac30ca5ebea6681e80ae0a04cdc7e83a3a3db8a0-
Ob7

ACK NO. : 122420913755272

ACK Date : 6-Apr-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/14	Date : 6-Apr-24	Invoice No : S/DTR/24-25/10	Date : 6-Apr-24
Packing List No :	Total PKGS : 2	E Way Bill No : 201746003869	Date : 6-Apr-24
Buyer's Order No. : SO/DTR/3	Date : 2-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 9-Apr-24	L.R. NO : 123252452	Date : 7-Apr-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
	Dabba Puri 9 (26G) Prm See Through	73239390	12 %	71	16.46	682.00	kgs	11,225.72	20 %	2,245.14	6 %	538.83	8,441.75
	Dabba Puri 9 (26G) Prm See Through	73239390	12 %	72	16.34	682.00	kgs	11,143.88	20 %	2,228.78	6 %	534.91	8,380.19
				143	32.80								16,821.94
	IGST OUTPUT Rounding Off												2,018.63 0.43
	TOTAL			143	32.80			22,369.60		4,473.92		1,073.74	18,841.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Eight Hundred Forty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				16,821.94
		12%	2,018.63	2,018.63
	Total		16,821.94	2,018.63

Tax Amount (in words) : Indian Rupees Two Thousand Eighteen and Sixty Three 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 : 32.80 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 32.80 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

1,37,753.00 Dr 6,554.00 Dr 2,560.00 Dr 1,28,639.00 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/24-25/10
Date : 6-Apr-24

IRN : cbfda4bdf06fa9fd70bf2ac30ca5ebea6681e80ae0a04cdc7e83a3a3db8a00b7
Ack No. : 122420913755272
Ack Date : 6-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 201746003869 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Apr-24 7:43 PM
Valid Upto : 10-Apr-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)
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73239390	Dabba Puri 9 (26G) Prm See Through & STAINLESS STEEL UTENSILS	16.46 KGS	8,441.75	12
73239390	Dabba Puri 9 (26G) Prm See Through & STAINLESS STEEL UTENSILS	16.34 KGS	8,380.19	12

Tot.Taxable Amt : 16,821.94 Other Amt : 0.43
IGST Amt : 2,018.63

Total Inv Amt : 18,841.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 6-Apr-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :