

## NEELAM APPLIANCES LIMITED



IRN NO. : b91ff77eae779a0ef4670b8459f9ac04a7d0669dedebd08a4f6f3da39d645-28f

ACK NO. : 122422291109823

ACK Date : 19-Jul-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/484	Date : 18-Jul-24	Invoice No : S/DTR/24-25/444	Date : 18-Jul-24
Packing List No :	Total PKGS : 7	E Way Bill No : 291797190485	Date : 19-Jul-24
Buyer's Order No. : SO/DTR/464	Date : 16-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 24-Jul-24	L.R. NO : 615300033	Date : 19-Jul-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	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
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	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	36.20	467.00	kgs	16,905.40	20 %	3,381.08	4 %	540.97	12,983.35
	Tope Round Bottom 10x14 (22G)	73239390	12 %	5	10.44	462.00	kgs	4,823.28	20 %	964.66	4 %	154.34	3,704.28
	Printed Box Sizzling Hot Pot 3000ml	48191010	12 %		10.00	0.01	Pcs	0.10					0.10
				9	136.64								61,097.79
	IGST OUTPUT												7,331.74
	Rounding Off												0.47
	TOTAL			9	136.64			1,18,104.78		54,461.26		2,545.73	68,430.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Four Hundred Thirty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	61,097.69	12%	7,331.73	7,331.73
48191010	0.10	12%	0.01	0.01
Total	61,097.79		7,331.74	7,331.74

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Thirty One and Seventy Four paise Only

	Company's Bank Details		Total WT of KGS Item : 46.64	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 46.64	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC00000038				
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.	57,182.00 Dr	78,417.02 Dr		21,235.00 Cr

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/24-25/444  
Date : 18-Jul-24



IRN : b91ff77eae779a0ef4670b8459f9ac04a7d0669dedebd08a4f6f3da39d64528f  
Ack No. : 122422291109823  
Ack Date : 19-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 291797190485    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 731 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 19-Jul-24 6:13 PM  
Valid Upto : 23-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	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	36.20 KGS	12,983.35	12
73239390	Tope Round Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	10.44 KGS	3,704.28	12
48191010	Printed Box Sizzling Hot Pot 3000ml & CORRUGATED BOXES	10 PCS	0.10	12

Tot.Taxable Amt : 61,097.79    Other Amt : 0.47  
IGST Amt : 7,331.74

Total Inv Amt : 68,430.00

## 4. Transportation Details

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

Doc No. :  
Date : 19-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :