



NEELAM APPLIANCES LIMITED

IRN NO. : b33bd392f948f473283b80c8fc2ebcd22b80abaa95318acf017c09ecdf634bf3

ACK NO. : 122423779020704

ACK Date : 30-Oct-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1119	Date : 28-Oct-24	Invoice No : S/DTR/24-25/992	Date : 28-Oct-24
Packing List No :	Total PKGS : 32	E Way Bill No : 251852106169	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1143	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 6-Nov-24	L.R. NO : 164830503	Date : 30-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	NAME : Laxmi Enterprises, Udaipur												
Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08BSGPJ8197L1ZX	GSTIN/UIN : 08BSGPJ8197L1ZX												
PAN/IT No : BSGPJ8197L	PAN/IT No : BSGPJ8197L												
Contact Person : Siddharth Jain	Contact Person : Siddharth Jain												
Contact No : 9521382183,8003180425,9322222343	Contact No : 9521382183,8003180425,9322222343												
Email : laxmienterprises2803@gmail.com	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	Glass Neelam 7 (22G) Prm	73239390	12 %	216	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.34	410.00	kgs	9,159.40	20 %	1,831.88	4 %	293.10	7,034.42
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.86	472.00	kgs	9,845.92	20 %	1,969.18	4 %	315.07	7,561.67
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.02	472.00	kgs	9,449.44	20 %	1,889.89	4 %	302.38	7,257.17
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.52	551.00	kgs	10,755.52	20 %	2,151.10	4 %	344.18	8,260.24
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.60	551.00	kgs	8,595.60	20 %	1,719.12	4 %	275.06	6,601.42
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.60	551.00	kgs	10,799.60	20 %	2,159.92	4 %	345.59	8,294.09
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.28	640.00	kgs	12,979.20	20 %	2,595.84	4 %	415.33	9,968.03
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46
1	Barni 3no.	73239390	12 %	24	17.26	661.00	kgs	11,408.86	20 %	2,281.77	4 %	365.08	8,762.01
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Barni 2no.	73239390	12 %	36	18.72	661.00	kgs	12,373.92	20 %	2,474.78	4 %	395.97	9,503.17
1	Double Wall Mug Sober Small 2Pcs Set	73239390	12 %		24.00	398.00	Sets	9,552.00	52 %	4,967.04	4 %	183.40	4,401.56
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
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	24.70	640.00	kgs	15,808.00	20 %	3,161.60	4 %	505.86	12,140.54
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Cover Tope 15x18 (22G)	73239390	12 %	18	22.56	366.00	kgs	8,256.96	20 %	1,651.39	4 %	264.22	6,341.35

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1119	Date : 28-Oct-24	Invoice No : S/DTR/24-25/992	Date : 28-Oct-24
Packing List No :	Total PKGS : 32	E Way Bill No : 251852106169	Date : 30-Oct-24
Buyer's Order No. : SO/DTR/1143	Date : 23-Oct-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 6-Nov-24	L.R. NO : 164830503	Date : 30-Oct-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
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		11.00	23,490.00	Sets	2,58,390.00	52 %	1,34,362.80	4 %	4,961.09	1,19,066.09
					1,394	586.88							2,86,377.25

IGST OUTPUT Rounding Off													34,365.25 0.50
TOTAL					1,394	586.88		5,27,071.84		2,28,762.19		11,932.38	3,20,743.00

Amount Chargeable (In Words): Indian Rupees Three Lakh Twenty Thousand Seven Hundred Forty Three	HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		2,86,377.25	12%	34,365.25
		2,86,377.25		34,365.25

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Three Hundred Sixty Five and Twenty Five 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 : 263.88 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 263.88 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
	5,42,613.98 Dr	5,42,614.00 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/24-25/992
Date : 28-Oct-24

IRN : b33bd392f948f473283b80c8fc2ebcd22b80abaa95318acf017c09ecdf634bf3
Ack No. : 122423779020704
Ack Date : 30-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 251852106169 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Oct-24 12:23 PM
Valid Upto : 3-Nov-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)
Code				

73239390	Glass Neelam 7 (22G) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	7,034.42	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.86 KGS	7,561.67	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.02 KGS	7,257.17	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.52 KGS	8,260.24	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.60 KGS	6,601.42	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,294.09	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	9,968.03	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Barni 3no. & S.S.UTENSILS	17.26 KGS	8,762.01	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Barni 2no. & S.S.UTENSILS	18.72 KGS	9,503.17	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	24.70 KGS	12,140.54	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.56 KGS	6,341.35	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	11 SET	1,19,066.09	12

Tot.Taxable Amt : 2,86,377.25 Other Amt : 0.50
IGST Amt : 34,365.25

Total Inv Amt : 3,20,743.00

4. Transportation Details

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

Doc No. :
Date : 30-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :