



## NEELAM APPLIANCES LIMITED

IRN NO. : 51811d3c8f0baa03e27b3c6e8189e57db31156c58a369ca5d1639369e73-  
34c4b

ACK NO. : 142414890564228

ACK Date : 18-May-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/38	Date : 18-May-24	Invoice No : N/DTR/24-25/39	Date : 18-May-24
Packing List No :	Total PKGS : 12	E Way Bill No : 481442461813	Date : 18-May-24
Buyer's Order No. : SO/DTR/191	Date : 18-May-24	Despatch Through : VXPRESS R-57	Destination : UDAIPUR
GRN No : Credit Note	Date :	L.R. NO : Credit Note	Date :

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
1-4	Dinner Set 55 Pcs (L.E.)	73239390	12 %		16.00	8,290.00	Sets	1,32,640.00	52 %	68,972.80	4 %	2,546.69	61,120.52
5	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	12	18.50	446.00	kgs	8,251.00	20 %	1,650.20	4 %	264.03	6,336.77
6-10	Dinner Set 55 Pcs (Prm)	73239390	12 %		20.00	6,990.00	Sets	1,39,800.00	52 %	72,696.00	4 %	2,684.16	64,419.85
11	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
12	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.06	446.00	kgs	8,946.76	20 %	1,789.35	4 %	286.30	6,871.11
					28	78.56							1,52,185.18
<b>IGST OUTPUT</b>													
<b>Rounding Off</b>													
<b>TOTAL</b>													
18,262.21 (-)0.39													

## Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Thousand Four Hundred Forty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,52,185.18	12%	18,262.21	18,262.21
	Total	1,52,185.18	18,262.21	18,262.21

Tax Amount (in words) : Indian Rupees Eighteen Thousand Two Hundred Sixty Two and Twenty One 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 : 38.56 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 38.56 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

6,47,002.00 Dr 4,70,336.00 Dr 1,76,666.00 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. : N/DTR/24-25/39  
Date : 18-May-24

IRN : 51811d3c8f0baa03e27b3c6e8189e57db31156c58a369ca5d1639369e7334c4b  
Ack No. : 142414890564228  
Ack Date : 18-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 481442461813 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 733 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-May-24 12:57 PM  
Valid Upto : 22-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Laxmi Enterprises, Udaipur  
GSTIN : 08BSGPJ8197L1ZX  
Rajasthan

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93., Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

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			

73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	16 SET	61,120.52	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.50 KGS	6,336.77	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	20 SET	64,419.85	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.06 KGS	6,871.11	12

Tot.Taxable Amt : 1,52,185.18 Other Amt : (-)0.39  
IGST Amt : 18,262.21

Total Inv Amt : 1,70,447.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 18-May-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089 From : noida

CEWB No. :