

NEELAM APPLIANCES LIMITED

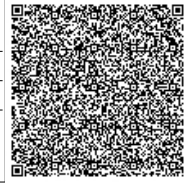


IRN NO. : a2354c3e7f53276f02038c566d098cd70f3628bbe40d0a5027e1fb44274e-b490

ACK NO. : 122422847627692

ACK Date : 29-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/680	Date : 29-Aug-24	Invoice No : B/DTR/24-25/75	Date : 29-Aug-24
Packing List No :	Total PKGS : 17	E Way Bill No : 291817664729	Date : 29-Aug-24
Buyer's Order No. : SO/DTR/661	Date : 28-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : AS PER PORTAL	Date : 4-Sep-24	L.R. NO : 673683861	Date : 4-Sep-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 Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Plate Halwa J.K. 5.5 (18G) Prm	73239390	12 %	216	19.50	551.00	kgs	10,744.50	20 %	2,148.90	4 %	343.82	8,251.78
1	Plate Halwa J.K. 5 (18G) Prm	73239390	12 %	240	19.48	551.00	kgs	10,733.48	20 %	2,146.70	4 %	343.47	8,243.31
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.70	315.00	kgs	6,835.50	20 %	1,367.10	4 %	218.74	5,249.66
1	Double Wall Mug Sober Big 2 Pcs Set	73239390	12 %		24.00	498.00	Sets	11,952.00	52 %	6,215.04	4 %	229.48	5,507.48
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.00	472.00	kgs	9,912.00	20 %	1,982.40	4 %	317.18	7,612.42
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		84.00	890.00	Sets	74,760.00	52 %	38,875.20	4 %	1,435.39	34,449.41
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		48.00	2,990.00	Sets	1,43,520.00	52 %	74,630.40	4 %	2,755.58	66,134.04
	Sizzling Belly Hot Pot 750ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92
				592	285.68								1,54,574.68
	IGST OUTPUT Rounding Off												18,548.96
	TOTAL			592	285.68			3,02,271.48		1,41,256.22		6,440.60	1,73,124.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Seventy Three Thousand One Hundred Twenty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,54,574.68	12%	18,548.96	18,548.96
Total	1,54,574.68		18,548.96	18,548.96

Tax Amount (in words) : Indian Rupees Eighteen Thousand Five Hundred Forty Eight and Ninety Six paise Only

Company's Bank Details

 Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

 Total WT of KGS Item : 101.68 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 101.68 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

Total O/S	Current O/S	> 45 Days	> 60 Days
2,35,057.00 Dr	2,56,665.02 Dr	18,507.00 Dr	40,115.00 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. : B/DTR/24-25/75
Date : 29-Aug-24



IRN : a2354c3e7f53276f02038c566d098cd70f3628bbe40d0a5027e1fb44274eb490
Ack No. : 122422847627692
Ack Date : 29-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 291817664729 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 763 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Aug-24 2:05 PM
Valid Upto : 2-Sep-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	Plate Halwa J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	8,251.78	12
73239390	Plate Halwa J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	8,243.31	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,249.66	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21 KGS	7,612.42	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	84 SET	34,449.41	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	48 SET	66,134.04	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12

Tot.Taxable Amt : 1,54,574.68 Other Amt : 0.36
IGST Amt : 18,548.96

Total Inv Amt : 1,73,124.00

4. Transportation Details

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

Doc No. :
Date : 29-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :