



NEELAM APPLIANCES LIMITED

IRN NO. : 9afe189058d3704fa27b425efd52597c095cb0a13526a4744009e86c5a08-e4ab

ACK NO. : 122421351843381

ACK Date : 10-May-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/153	Date : 10-May-24	Invoice No : S/DTR/24-25/137	Date : 10-May-24
Packing List No :	Total PKGS : 6	E Way Bill No : 281762048455	Date : 10-May-24
Buyer's Order No. : SO/DTR/164	Date : 10-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 14-May-24	L.R. NO : 606901013	Date : 10-May-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 : O8BSGPJ8197L1ZX
 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 : O8BSGPJ8197L1ZX
 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	Milk Pot 19x24 (22G) Prm	73239390	12 %	4	39.56	467.00	kgs	18,474.52	20 %	3,694.90	4 %	591.18	14,188.43
1	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.44	315.00	kgs	6,753.60	20 %	1,350.72	4 %	216.12	5,186.76
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.54	315.00	kgs	6,470.10	20 %	1,294.02	4 %	207.04	4,969.04
1	Dinner Set Square 51 Pcs (L.E.)	73239390	12 %		4.00	15,490.00	Sets	61,960.00	52 %	32,219.20	4 %	1,189.63	28,551.17
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	16	10.60	551.00	kgs	5,840.60	20 %	1,168.12	4 %	186.90	4,485.58
	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	16	9.06	551.00	kgs	4,992.06	20 %	998.41	4 %	159.75	3,833.90
					132	105.20							61,214.88
	IGST OUTPUT Rounding Off												7,345.78
	TOTAL				132	105.20		1,04,490.88		40,725.37		2,550.62	68,561.00

Amount Chargeable (In Words):

Indian Rupees Sixty Eight Thousand Five Hundred Sixty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	61,214.88	12%	7,345.78	7,345.78
	Total	61,214.88		7,345.78

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Forty Five and Seventy Eight 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 : 101.20 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 101.20 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

2,29,727.00 Dr 53,061.00 Dr 36,132.00 Cr 2,12,798.00 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/24-25/137
Date : 10-May-24

IRN : 9afe189058d3704fa27b425efd52597c095cb0a13526a4744009e86c5a08e4ab
Ack No. : 122421351843381
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1. e-Way Bill Details

e-Way Bill No. : 281762048455 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-24 3:35 PM
Valid Upto : 14-May-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 (%)
	Code			(I)

73239390	Milk Pot 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	39.56 KGS	14,188.43	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.44 KGS	5,186.76	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	4,969.04	12
73239390	Dinner Set Square 51 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	28,551.17	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	10.60 KGS	4,485.58	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	9.06 KGS	3,833.90	12

Tot.Taxable Amt : 61,214.88 Other Amt : 0.34
IGST Amt : 7,345.78

Total Inv Amt : 68,561.00

4. Transportation Details

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

Doc No. :
Date : 10-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :