



NEELAM APPLIANCES LIMITED

IRN NO. : 3034965f212d14bcb4c66cd72e2626c1ca0e8852deb6373c406911734380-d8b1

ACK NO. : 122424070811608

ACK Date : 21-Nov-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/1215	Date : 21-Nov-24	Invoice No : S/DTR/24-25/1090	Date : 21-Nov-24
Packing List No :	Total PKGS : 23	E Way Bill No : 251862028431	Date : 21-Nov-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 26-Nov-24	L.R. NO : 674988510	Date : 21-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001	NAME : Laxmi Enterprises, Udaipur	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001										
State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX	State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX										
PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain	PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain										
Contact No : 9521382183,8003180425,9322222343	Email : laxmienterprises2803@gmail.com	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	Wedding Set 111 Pcs (Prm) L32 X W23 X H21 = 161 Kgs	73239390	12 %		3.00	21,490.00	Sets	64,470.00	52 %	33,524.40	4 %	1,237.82	29,707.77
1	Wedding Set 125 Pcs (L.E)	73239390	12 %		11.00	27,990.00	Sets	3,07,890.00	52 %	1,60,102.80	4 %	5,911.49	1,41,875.69
1	Wedding Set 125 Pcs (Prm) L32 X W23 X H21 = 483 Kgs	73239390	12 %		9.00	25,990.00	Sets	2,33,910.00	52 %	1,21,633.20	4 %	4,491.07	1,07,785.71
						23.00							2,79,369.17
	IGST OUTPUT Rounding Off												33,524.31 (-)0.48
	TOTAL					23.00		6,06,270.00		3,15,260.40		11,640.38	3,12,893.00

Amount Chargeable (In Words):

Indian Rupees Three Lakh Twelve Thousand Eight Hundred Ninety Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,79,369.17	33,524.31
			2,79,369.17	33,524.31

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



Company's Bank Details	Total WT of KGS Item : 0 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 0 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT
IFSC Code : HDFC0000038	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	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

3,24,541.98 Dr 3,24,542.00 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/24-25/1090
Date : 21-Nov-24

IRN : 3034965f212d14bcb4c66cd72e2626c1ca0e8852deb6373c406911734380d8b1
Ack No. : 122424070811608
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1. e-Way Bill Details

e-Way Bill No. : 251862028431 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Nov-24 5:30 PM
Valid Upto : 25-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	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	3 SET 29,707.77	12
73239390	Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS	11 SET 1,41,875.69	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	9 SET 1,07,785.71	12

Tot.Taxable Amt : 2,79,369.17 Other Amt : (-)0.48
IGST Amt : 33,524.31

Total Inv Amt : 3,12,893.00

4. Transportation Details

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

Doc No. :
Date : 21-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :