

## NEELAM APPLIANCES LIMITED



IRN NO. : d6df85f0dfd49f7d187faf8e5bb76a51e94903363f0a09bce89d08e7e837fb-9e

ACK NO. : 122422690935274

ACK Date : 17-Aug-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/620	Date : 17-Aug-24	Invoice No : S/DTR/24-25/552	Date : 17-Aug-24
Packing List No :	Total PKGS : 2	E Way Bill No : 271811836472	Date : 17-Aug-24
Buyer's Order No. : SO/DTR/584	Date : 16-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No :	Date :	L.R. NO : 673317610	Date : 17-Aug-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 Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Tope Flat Bottom 10x14 (18G)	73239390	12 %	6	19.36	504.00	kgs	9,757.44	20 %	1,951.49	4 %	312.24	7,493.71
	Condiment Set 2pcs	73239390	12 %		48.00	435.00	Sets	20,880.00	52 %	10,857.60	4 %	400.90	9,621.50
					667.36								17,115.21
	IGST OUTPUT Rounding Off												2,053.83
	TOTAL				667.36			30,637.44		12,809.09		713.14	19,169.00

 Amount Chargeable (In Words):  
 Indian Rupees Nineteen Thousand One Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	17,115.21	12%	2,053.83	2,053.83
Total	17,115.21		2,053.83	2,053.83

Tax Amount (in words) : Indian Rupees Two Thousand Fifty Three and Eighty Three paise Only

	Company's Bank Details		Total WT of KGS Item : 19.36	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 19.36	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	2,59,138.00 Dr	2,80,746.02 Dr	1,445.00 Cr	20,163.00 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. : Tax Invoice - S/DTR/24-25/552  
Date : 17-Aug-24



IRN : d6df85f0dfd49f7d187faf8e5bb76a51e94903363f0a09bce89d08e7e837fb9e  
Ack No. : 122422690935274  
Ack Date : 17-Aug-24

## 1. e-Way Bill Details

e-Way Bill No. : 271811836472      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 731 KM  
Supply Type : Outward-Supply      Transaction Type : Regular

Generated Date : 17-Aug-24 7:51 PM  
Valid Upto : 21-Aug-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	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.36 KGS	7,493.71	12
73239390	Condiment Set 2pcs & S.S.UTENSILS	48 SET	9,621.50	12

Tot.Taxable Amt : 17,115.21      Other Amt : (-)0.04  
IGST Amt : 2,053.83

Total Inv Amt : 19,169.00

## 4. Transportation Details

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

Doc No. :  
Date : 17-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :