



## NEELAM APPLIANCES LIMITED

IRN NO. : e290ab13919c32b2b8e81bc41b6a9c35892a272d1a80bdbd8c048ed7c9f-  
88ff6

ACK NO. : 142415864363504

ACK Date : 15-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM 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/23-24/117	Date : 14-Oct-24	Invoice No : N/DTR/24-25/129	Date : 14-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 411489343148	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : UDAIPUR
GRN No :	Date :	L.R. NO : 4017714411	Date : 15-Oct-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
1-3	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.40	499.00	kgs	35,628.60	20 %	7,125.72	4 %	1,140.12	27,362.76
4-7	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	89.44	499.00	kgs	44,630.56	20 %	8,926.11	4 %	1,428.18	34,276.28
8-9	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
10	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.86	462.00	kgs	9,637.32	20 %	1,927.46	4 %	308.39	7,401.47
11	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.82	551.00	kgs	10,369.82	20 %	2,073.96	4 %	331.83	7,964.03
12	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
13	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.48	551.00	kgs	11,284.48	20 %	2,256.90	4 %	361.10	8,666.48
14	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.00	551.00	kgs	11,020.00	20 %	2,204.00	4 %	352.64	8,463.36
15	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
16	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.90	467.00	kgs	8,359.30	20 %	1,671.86	4 %	267.50	6,419.94
17	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
18	Plate Square 3 (18G) Prm	73239390	12 %	72	21.34	590.00	kgs	12,590.60	20 %	2,518.12	4 %	402.90	9,669.58
19	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40

## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/117	Date : 14-Oct-24	Invoice No : N/DTR/24-25/129	Date : 14-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 411489343148	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : UDAIPUR
GRN No :	Date :	L.R. NO : 4017714411	Date : 15-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Laxmi Enterprises, Udaipur										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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20	Double Decker 7	73239390	12%	48.00	259.00	Pcs	12,432.00	52%	6,464.64	4%	238.69	5,728.67
				306	443.26							1,66,589.13

IGST OUTPUT Rounding Off												19,990.69 0.18
TOTAL		306	443.26				2,53,277.70		79,747.37		6,941.21	1,86,580.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Six Thousand Five Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	1,66,589.13	19,990.69
		Total	1,66,589.13	19,990.69

Tax Amount (in words) : Indian Rupees Nineteen Thousand Nine Hundred Ninety and Sixty Nine paise Only

Company's Bank Details	Total WT of KGS Item : 323.26 Net Weight
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Bank Name :	Total WT of Box Item : 0 Approx Weight
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A/C No. :	Total Weight : 323.26 Kgs
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Branch Name :	PAYMENT STRICTLY WITHIN 45 DAYS, BY
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IFSC Code :	
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Bank Instruction : > Kindly Scan QR Code for Payment.	
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Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	3,70,283.98 Dr	4,96,480.00 Dr	1,26,196.00 Cr
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/24-25/129  
Date : 14-Oct-24

IRN : e290ab13919c32b2b8e81bc41b6a9c35892a272d1a80bdbd8c048ed7c9f88ff6  
Ack No. : 142415864363504  
Ack Date : 15-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 411489343148 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 733 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 3:35 PM  
Valid Upto : 19-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

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

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	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.40 KGS	27,362.76	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	89.44 KGS	34,276.28	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.86 KGS	7,401.47	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.82 KGS	7,964.03	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.48 KGS	8,666.48	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20 KGS	8,463.36	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.90 KGS	6,419.94	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	9,669.58	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12

Tot.Taxable Amt : 1,66,589.13 Other Amt : 0.18  
IGST Amt : 19,990.69

Total Inv Amt : 1,86,580.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Oct-24

#### 5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :