

NEELAM APPLIANCES LIMITED



IRN NO. : e290ab13919c32b2b8e81bc41b6a9c35892a272d1a80bdbd8c048ed7c9f88-ff6

ACK NO. : 142415864363504

ACK Date : 15-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 & 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 : As Per Portal Date : 21-Oct-24 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
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 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 L17 X W17 X H19 = 57 Kgs	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 L20 X W13 X H16 = 58 Kgs	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) L30 X W10 X H22 = 46 Kgs	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) L22 X W13 X H14 = 14 Kgs	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) L20 X W20 X H14 = 19 Kgs	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 L35 X W19 X H12 = 28 Kgs	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) L17 X W17 X H15 = 15 Kgs	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) L20 X W20 X H14 = 19 Kgs	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) L20 X W20 X H14 = 19 Kgs	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 L24 X W12 X H14 = 14 Kgs	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 L35 X W19 X H12 = 28 Kgs	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 L9 X W9 X H8 = 2 Kgs	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 L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40

NEELAM APPLIANCES LIMITED														Neelam®								
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 : As Per Portal				Date : 21-Oct-24				L.R. NO : 4017714411				Date : 15-Oct-24										
TERMS OF DELIVERY :																						
DELIVERY ADDRESS :								BILLING ADDRESS :														
NAME : Laxmi Enterprises, Udaipur								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									
20	Double Decker 7 L21 X W10 X H15 = 11 Kgs	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								
TOTAL														0.18								
														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 Rate	IGST Amount	Total Tax Amount									
73239390										1,66,589.13	12%	19,990.69	19,990.69									
Total										1,66,589.13		19,990.69	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										
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0 Approx Weight										
		A/C No. : 00382790000064										Total Weight : 323.26 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.								3,70,283.98 Dr		4,96,480.00 Dr				1,26,196.00 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. : N/DTR/24-25/129
Date : 14-Oct-24



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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

To
Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

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

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	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 Total Inv Amt : 1,86,580.00
IGST Amt : 19,990.69

4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO Doc No. :
Name : VXPRESS R-57 Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida CEWB No. :