

## NEELAM APPLIANCES LIMITED

Neelam<sup>®</sup>

IRN NO.: de1120de00104dd244796f1d0762b302aed9807eafdb5b0c15039fde7817-4928

ACK NO.: 122526139926336

ACK Date : 8-Apr-25

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/0038	Date : 7-Apr-25	Invoice No : S/DTR/25-26/0037	Date : 7-Apr-25
Packing List No :	Total PKGS : 22	E Way Bill No : 231939818149	Date : 8-Apr-25
Buyer's Order No. : SO/DTR/0040	Date : 7-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No: As Per Portal	Date : 14-Apr-25	L.R. NO : 618898593	Date : 8-Apr-25

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	Kadai Induction Bottom 13 (22G) EAN Code : 8904052703044 L20 X W20 X H14 = 19 Kgs	73239390	12%	28	21.48	551.00	kgs	11,835.48	20%	2,367.10	4%	378.74	9,089.64
1	Sauce Pan Induction Bottom 9x12 (22G) Wire EAN Code : 1021972000021 L17 X W17 X H15 = 15 Kgs	73239390	12%	10	21.08	551.00	kgs	11,615.08	20%	2,323.02	4%	371.68	8,920.38
1	Sauce Pan Regular 9x12 (22G) Wire EAN Code : 1021972000034 L17 X W17 X H15 = 15 Kgs	73239390	12%	12	18.60	446.00	kgs	8,295.60	20%	1,659.12	4%	265.46	6,371.02
1	Thali Guj. Sada 14 (22G) Prm EAN Code : 8904052710806 L12 X W12 X H13 = 6 Kgs	73239390	12%	42	20.82	315.00	kgs	6,558.30	20%	1,311.66	4%	209.87	5,036.77
1	Thali Guj. Sada 13 (22G) Prm EAN Code : 8904052710776 L12 X W12 X H11 = 5 Kgs	73239390	12%	48	20.82	315.00	kgs	6,558.30	20%	1,311.66	4%	209.87	5,036.77
1	Barni 2no. EAN Code : 8904052716228	73239390	12%	36	18.64	661.00	kgs	12,321.04	20%	2,464.21	4%	394.27	9,462.56
1	Barni 3no. EAN Code : 8904052716235	73239390	12%	24	17.30	661.00	kgs	11,435.30	20%	2,287.06	4%	365.93	8,782.31
1	Milk Pot 15x18 (22G) Prm EAN Code : 1021972100050 L17 X W17 X H15 = 15 Kgs	73239390	12%	6	19.62	499.00	kgs	9,790.38	20%	1,958.08	4%	313.29	7,519.01
1	Dabba Deep 25x28 (22G) Prm EAN Code : 1021972100083 L27 X W14 X H16 = 42 Kgs	73239390	12%	4	37.86	499.00	kgs	18,892.14	20%	3,778.43	4%	604.55	14,509.16
1	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100 L18 X W20 X H26 = 32 Kgs	73239390	12%		24.00	1,190.00	Sets	28,560.00	52%	14,851.20	4%	548.35	13,160.45
1	Sizzling Belly Hot Pot 3000ml EAN Code : 8904052711117	73239390	12%		16.00	1,590.00	Sets	25,440.00	52%	13,228.80	4%	488.45	11,722.75
1	Dinner Set 51 Pcs (Prm) EAN Code : 8904052708698 L25 X W17 X H23 = 34 Kgs	73239390	12%		4.00	9,330.00	Sets	37,320.00	52%	19,406.40	4%	716.54	17,197.06
1	Double Wall Mug Sober Big 2 Pcs Set EAN Code : 8904308487070	73239390	12%		24.00	498.00	Sets	11,952.00	52%	6,215.04	4%	229.48	5,507.48
1	Double Wall Mug Sober Small 2Pcs Set EAN Code : 8904052724810	73239390	12%		24.00	398.00	Sets	9,552.00	52%	4,967.04	4%	183.40	4,401.56
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 8 Kgs	73239390	12%		54.00	169.00	Pcs	9,126.00	52%	4,745.52	4%	175.22	4,205.26
1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 5 Kgs	73239390	12%		54.00	149.00	Pcs	8,046.00	52%	4,183.92	4%	154.48	3,707.60
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 10 Kgs	73239390	12%		48.00	189.00	Pcs	9,072.00	52%	4,717.44	4%	174.18	4,180.38

continue to page no:2

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0038	Date : 7-Apr-25	Invoice No : S/DTR/25-26/0037	Date : 7-Apr-25
Packing List No :	Total PKGS : 22	E Way Bill No : 231939818149	Date : 8-Apr-25
Buyer's Order No. : SO/DTR/0040	Date : 7-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No: As Per Portal	Date: 14-Apr-25	L.R. NO: 618898593	Date : 8-Apr-25

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

1	Travelling Set 10 (25 Pcs) EAN Code : 8904052700104 L30 X W10 X H22 = 23 Kgs	73239390	12 %	6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
1	Travelling Set 11 (25 Pcs) EAN Code : 8904052700111 L30 X W10 X H22 = 23 Kgs	73239390	12 %	6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128 L30 X W10 X H22 = 23 Kgs	73239390	12 %	6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Tiffin With Plate 9X3 EAN Code : 8904052700517 L37 X W13 X H21 = 35 Kgs	73239390	12 %	36.00	790.00	Pcs	28,440.00	52 %	14,788.80	4 %	546.05	13,105.15

210 498.22

1,76,715.56

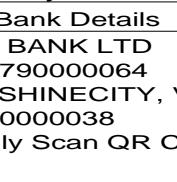
IGST OUTPUT Rounding Off													21,205.88 (-)0.44
TOTAL			210	498.22			3,18,629.62		1,34,550.90		7,363.16	1,97,921.00	

## Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Seven Thousand Nine Hundred Twenty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,76,715.56	12%	21,205.88	21,205.88
	Total	1,76,715.56		21,205.88

Tax Amount (in words) : Indian Rupees Twenty One Thousand Two Hundred Five and Eighty Eight paise Only

   <p>Company's Bank Details            Bank Name : HDFC BANK LTD            A/C No. : 00382790000064            Branch Name : EVERSHINECITY, VASAI EAST            IFSC Code : HDFC0000038            Bank Instruction : &gt; Kindly Scan QR Code for Payment.</p>	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 : 196.22 Net Weight
		Total WT of Box Item : 0 Aprox Weight
		Total Weight : 196.22 Kgs
		<b>PAYMENT STRICTLY WITHIN 45</b>
	<b>NEELAM APPLIANCES LIMITED</b>	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,98,759.98 Dr	1,98,760.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				
 <b>Authorised Signatory</b>				
Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208. PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.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/25-26/0037  
Date : 7-Apr-25

IRN : de1120de00104dd244796f1d0762b302aed9807eafdb5b0c15039fde78174928  
Ack No. : 122526139926336  
Ack Date : 8-Apr-25



## 1. e-Way Bill Details

e-Way Bill No. : 231939818149 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-25 11:05 AM  
Valid Upto : 12-Apr-25 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	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.48 KGS	9,089.64	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.08 KGS	8,920.38	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	18.60 KGS	6,371.02	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	20.82 KGS	5,036.77	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.82 KGS	5,036.77	12
73239390	Barni 2no. & S.S.UTENSILS	18.64 KGS	9,462.56	12
73239390	Barni 3no. & S.S.UTENSILS	17.30 KGS	8,782.31	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	7,519.01	12
73239390	Dabba Deep 25x28 (22G) Prm & STAINLESS STEEL UTENSILS	37.86 KGS	14,509.16	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
73239390	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	17,197.06	12
73239390	Double Wall Mug Sober Big 2 Pcs Set & STAINLESS STEEL UTENSILS	24 SET	5,507.48	12
73239390	Double Wall Mug Sober Small 2Pcs Set & STAINLESS STEEL UTENSILS	24 SET	4,401.56	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Tiffin With Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	13,105.15	12

Tot.Taxable Amt : 1,76,715.56 Other Amt : (-)0.44  
IGST Amt : 21,205.88

Total Inv Amt : 1,97,921.00

## 4. Transportation Details

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

Doc No. :  
Date : 8-Apr-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: