

NEELAM APPLIANCES LIMITED



IRN NO. : 508e35a5dd38411dd34d73f9d9cc2ae554bc93a3f14474f5c2c7f3a0a080e-a96

ACK NO. : 122423433411518

ACK Date : 7-Oct-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/929 Date : 5-Oct-24 Invoice No : S/DTR/24-25/807 Date : 5-Oct-24

Packing List No : Total PKGS : 31 E Way Bill No : 221838717452 Date : 7-Oct-24

Buyer's Order No. : SO/DTR/941 Date : 2-Oct-24 Despatch Through : TCI Express Limited (R-61) Destination : UDAIPUR

GRN No : As Per Portal Date : 14-Oct-24 L.R. NO : 673324131 Date : 7-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	Dabba Ration 12x18 (22g) Prm	73239390	12 %	12	137.26	451.00	kgs	61,904.26	20 %	12,380.85	4 %	1,980.94	47,542.47
1	Barni 4no.	73239390	12 %	24	20.30	661.00	kgs	13,418.30	20 %	2,683.66	4 %	429.39	10,305.25
1	Barni 2no.	73239390	12 %	36	18.52	661.00	kgs	12,241.72	20 %	2,448.34	4 %	391.74	9,401.64
1	Barni 5no.	73239390	12 %	24	23.38	661.00	kgs	15,454.18	20 %	3,090.84	4 %	494.53	11,868.81
1	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	18.58	499.00	kgs	9,271.42	20 %	1,854.28	4 %	296.69	7,120.45
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.2	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.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.60	315.00	kgs	13,734.00	20 %	2,746.80	4 %	439.49	10,547.71
1	Thali N.P. 12 (22G) Prm	73239390	12 %	108	40.72	315.00	kgs	12,826.80	20 %	2,565.36	4 %	410.46	9,850.98
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.24	315.00	kgs	13,620.60	20 %	2,724.12	4 %	435.86	10,460.63
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	24	44.38	504.00	kgs	22,367.52	20 %	4,473.50	4 %	715.76	17,178.25
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	336	48.12	578.00	kgs	27,813.36	20 %	5,562.67	4 %	890.03	21,360.66
1	Dabba Russian 15x18 (22G) Prm	73239390	12 %	16	47.86	504.00	kgs	24,121.44	20 %	4,824.29	4 %	771.89	18,525.27
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
1	Travelling Set 11 (25 Pcs)	73239390	12 %		12.00	2,990.00	Sets	35,880.00	52 %	18,657.60	4 %	688.90	16,533.50
1	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35

Doc No. : S/DTR/24-25/807
Date : 5-Oct-24



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1. e-Way Bill Details

e-Way Bill No. : 221838717452 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 3:04 PM
Valid Upto : 11-Oct-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	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	137.26 KGS	47,542.47	12
73239390	Barni 4no. & S.S.UTENSILS	20.30 KGS	10,305.25	12
73239390	Barni 2no. & S.S.UTENSILS	18.52 KGS	9,401.64	12
73239390	Barni 5no. & S.S.UTENSILS	23.38 KGS	11,868.81	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	18.58 KGS	7,120.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.60 KGS	10,547.71	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.72 KGS	9,850.98	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.24 KGS	10,460.63	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	44.38 KGS	17,178.25	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	48.12 KGS	21,360.66	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.86 KGS	18,525.27	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	16,533.50	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Tope Round Bottom 7x9 (18G) & STAINLESS STEEL UTENSILS	20.60 KGS	8,543.23	12

Tot.Taxable Amt : 2,47,103.98 Other Amt : (-)0.48
IGST Amt : 29,652.50

Total Inv Amt : 2,76,756.00

4. Transportation Details

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

Doc No. :
Date : 7-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :