



NEELAM APPLIANCES LIMITED

IRN NO. : 52f5d767d55fa7936a624988f8fbe626b531cfb931932f3cf015eb7d82d9bf-
57

ACK NO. : 122421906467174

ACK Date : 21-Jun-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/352	Date : 21-Jun-24	Invoice No : S/DTR/24-25/328	Date : 21-Jun-24
Packing List No :	Total PKGS : 27	E Way Bill No : 201783013540	Date : 21-Jun-24
Buyer's Order No. : SO/DTR/353	Date : 20-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 614640493	Date : 21-Jun-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 : O8BSGPJ8197L1ZX
 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 : O8BSGPJ8197L1ZX
 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	Conical Sauce Pot 14cm I.B.	73239390	12 %		11.00	590.00	Sets	6,490.00	52 %	3,374.80	4 %	124.61	2,990.59
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		11.00	790.00	Sets	8,690.00	52 %	4,518.80	4 %	166.85	4,004.35
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Dura Hot Tiffin 9x3	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Barni 4no.	73239390	12 %	24	19.94	661.00	kgs	13,180.34	20 %	2,636.07	4 %	421.77	10,122.50
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
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
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80	4 %	451.01	10,824.19
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Barni 3no.	73239390	12 %	24	17.50	661.00	kgs	11,567.50	20 %	2,313.50	4 %	370.16	8,883.84
1	Barni 2no.	73239390	12 %	36	18.60	661.00	kgs	12,294.60	20 %	2,458.92	4 %	393.43	9,442.25
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52	4 %	518.96	12,455.12
1	Glass Pari 7 (22G) Prm	73239390	12 %	216	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.40	690.00	kgs	14,076.00	20 %	2,815.20	4 %	450.43	10,810.37
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	31.84	504.00	kgs	16,047.36	20 %	3,209.47	4 %	513.52	12,324.37
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.46	551.00	kgs	11,273.46	20 %	2,254.69	4 %	360.75	8,658.02
1	Parat 17 (22G) Prm	73239390	12 %	28	23.30	346.00	kgs	8,061.80	20 %	1,612.36	4 %	257.98	6,191.46
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	6	27.62	551.00	kgs	15,218.62	20 %	3,043.72	4 %	487.00	11,687.90
1	Bhojan Set 6pcs (L.E.)	73239390	12 %		20.00	872.00	Sets	17,440.00	52 %	9,068.80	4 %	334.85	8,036.35
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.30	399.00	kgs	15,281.70	20 %	3,056.34	4 %	489.01	11,736.34
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Parat 18 (22G) Prm	73239390	12 %	24	22.42	346.00	kgs	7,757.32	20 %	1,551.46	4 %	248.23	5,957.63
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
	Conical Sauce Pot 14cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/352	Date : 21-Jun-24	Invoice No : S/DTR/24-25/328	Date : 21-Jun-24
Packing List No :	Total PKGS : 27	E Way Bill No : 201783013540	Date : 21-Jun-24
Buyer's Order No. : SO/DTR/353	Date : 20-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 614640493	Date : 21-Jun-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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Conical Sauce Pot 16cm I.B.	73239390	12%	1.00	1.00	Sets	1.00	52%	0.52	4%	0.02	0.46		2,54,385.14
			682	559.54									
IGST OUTPUT Rounding Off													30,526.21 (-)0.35
TOTAL			682	559.54				4,50,475.48		1,85,490.93		10,599.40	2,84,911.00
Amount Chargeable (In Words):	Indian Rupees Two Lakh Eighty Four Thousand Nine Hundred Eleven												

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		12%	30,526.21	30,526.21
		Total	2,54,385.14	30,526.21

Tax Amount (in words) : Indian Rupees Thirty Thousand Five Hundred Twenty Six and Twenty One paise Only



Company's Bank Details	Total WT of KGS Item : 288.54 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 288.54 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.	4,02,105.00 Dr	3,67,936.00 Dr	1,31,034.00 Cr	1,65,203.00 Dr
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. : S/DTR/24-25/328
Date : 21-Jun-24

IRN : 52f5d767d55fa7936a624988f8fbe626b531cfb931932f3cf015eb7d82d9bf57
Ack No. : 122421906467174
Ack Date : 21-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201783013540 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Jun-24 7:30 PM
Valid Upto : 25-Jun-24 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 (%)
	Code			(I)

73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	11 SET	2,990.59	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	11 SET	4,004.35	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Dura Hot Tiffin 9x3 & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Barni 4no. & S.S.UTENSILS	19.94 KGS	10,122.50	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	10,824.19	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Barni 3no. & S.S.UTENSILS	17.50 KGS	8,883.84	12
73239390	Barni 2no. & S.S.UTENSILS	18.60 KGS	9,442.25	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,455.12	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	10,810.37	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	31.84 KGS	12,324.37	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.46 KGS	8,658.02	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	6,191.46	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	27.62 KGS	11,687.90	12
73239390	Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS	20 SET	8,036.35	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.30 KGS	11,736.34	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	5,957.63	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 2,54,385.14 Other Amt : (-)0.35
IGST Amt : 30,526.21

Total Inv Amt : 2,84,911.00

4. Transportation Details

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

Doc No. :
Date : 21-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :