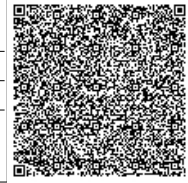


IRN NO. : a95f9de054144d36a3dd53b09b8f634c414ec67852f0e45238b12e636e5-0046b

ACK Date : 26-Sep-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.



Delivery Note No : DCN/23-24/107	Date : 24-Sep-24	Invoice No : N/DTR/24-25/119	Date : 24-Sep-24
----------------------------------	------------------	------------------------------	------------------

Packing List No :	Total PKGS : 7	E Way Bill No : 431482892825	Date : 26-Sep-24
-------------------	----------------	------------------------------	------------------

Buyer's Order No. : SO/DTR/856	Date : 23-Sep-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
--------------------------------	------------------	--	-----------------------

GRN No : As Per Portal	Date : 1-Oct-24	L.R. NO : 208898856	Date : 26-Sep-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 : laxmierprises2803@gmail.com

[illegible]

Amount Chargeable (In Words):  
Indian Rupees Fifty Eight Thousand One Hundred Sixty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	51,935.25	12%	6,232.23	6,232.23
<b>Total</b>	51,935.25		6,232.23	6,232.23

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

### Company's Bank Details

Bank Name :  
A/C No. :  
Branch Name :  
IFSC Code :  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 19.98	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 19.98	Kgs

**PAYMENT  
STRICTLY WITHIN  
45 DAYS. BY**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S	Current O/S	> 45 Days	> 60 Days
-----------	-------------	-----------	-----------

2,73,787.00 Dr	3,77,036.02 Dr	28,622.00 Cr	74,627.00 Cr
----------------	----------------	--------------	--------------

NEELAM APPLIANCES LIMITED

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
PH: 9080561321 / 22 / WhatsApp: 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZU

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/24-25/119  
Date : 24-Sep-24

IRN : a95f9de054144d36a3dd53b09b8f634c414ec67852f0e45238b12e636e50046b  
Ack No. : 142415725584800  
Ack Date : 26-Sep-24



## 1. e-Way Bill Details

e-Way Bill No. : 431482892825    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 733 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 26-Sep-24 5:01 PM  
Valid Upto : 30-Sep-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	Delux Tiffin 7X4 & STAINLESS STEEL UTENSILS	24 PCS	6,071.50	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Delux Tiffin 8X3 & STAINLESS STEEL UTENSILS	36 PCS	9,107.25	12
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 PCS	7,448.37	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,469.63	12

Tot.Taxable Amt : 51,935.25    Other Amt : (-)0.48  
IGST Amt : 6,232.23

Total Inv Amt : 58,167.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 26-Sep-24

## 5. Vehicle Details

Vehicle No. : UP14ET8621    From : noida

CEWB No. :