



NEELAM APPLIANCES LIMITED

IRN NO. : 434ce58e4e53ec46e56ad4fb9235a553201d4bbc5e901ed0922e9f58f0ca31-c6

ACK NO. : 122424497036053

ACK Date : 20-Dec-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:27ABCN9540N1ZY.

Delivery Note No : DC/DTR/1368	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1239	Date : 20-Dec-24
Packing List No :	Total PKGS : 31	E Way Bill No : 201877991459	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1332	Date : 20-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 629413831	Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	NAME : Laxmi Enterprises, Udaipur												
Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08BSGPJ8197L1ZX	GSTIN/UIN : 08BSGPJ8197L1ZX												
PAN/IT No : BSGPJ8197L	PAN/IT No : BSGPJ8197L												
Contact Person : Siddharth Jain	Contact Person : Siddharth Jain												
Contact No : 9521382183,8003180425,9322222343	Contact No : 9521382183,8003180425,9322222343												
Email : laxmienterprises2803@gmail.com	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	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 59 Kgs	73239390	12 %		8.00	0.10	Sets	0.80	52 %	0.42	4 %	0.02	0.36
1	Lemon Jug 2ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Sizzling Belly Hot Pot 2000ml 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	Vati Square 5 (18G) Prm L11 X W11 X H8 = 3 Kgs	73239390	12 %	288	20.24	690.00	kgs	13,965.60	20 %	2,793.12	4 %	446.90	10,725.58
1	Thali N.P. 14 (22G) L.E. L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	21.82	343.00	kgs	7,484.26	20 %	1,496.85	4 %	239.50	5,747.91
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	20.98	551.00	kgs	11,559.98	20 %	2,312.00	4 %	369.92	8,878.06
1	Dabba Puri 10x13 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	19.50	525.00	kgs	10,237.50	20 %	2,047.50	4 %	327.60	7,862.40
1	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 28 Kgs	73239390	12 %	4	35.50	467.00	kgs	16,578.50	20 %	3,315.70	4 %	530.51	12,732.28
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Sauce Pan Induction Bottom 10x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	20.36	551.00	kgs	11,218.36	20 %	2,243.67	4 %	358.99	8,615.70
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	16	19.58	446.00	kgs	8,732.68	20 %	1,746.54	4 %	279.45	6,706.69
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	17.94	446.00	kgs	8,001.24	20 %	1,600.25	4 %	256.04	6,144.95
1	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	108	40.58	315.00	kgs	12,782.70	20 %	2,556.54	4 %	409.05	9,817.12
1	Thali N.P. 13 (22G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	96	40.92	315.00	kgs	12,889.80	20 %	2,577.96	4 %	412.47	9,899.36
1	Thali N.P. 12 (22G) L.E. L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.40	343.00	kgs	6,997.20	20 %	1,399.44	4 %	223.91	5,373.85
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	20.18	399.00	kgs	8,051.82	20 %	1,610.36	4 %	257.66	6,183.80
1	Thali Guj. Sada 14 (22G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	42	21.52	315.00	kgs	6,778.80	20 %	1,355.76	4 %	216.92	5,206.12
1	Tope Round Bottom 10x14 (18G) L18 X W10 X H15 = 9 Kgs	73239390	12 %	6	19.38	504.00	kgs	9,767.52	20 %	1,953.50	4 %	312.56	7,501.46
1	Barni 2no.	73239390	12 %	36	18.82	661.00	kgs	12,440.02	20 %	2,488.00	4 %	398.08	9,553.94

continue to page no:2

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1368	Date : 20-Dec-24	Invoice No : S/DTR/24-25/1239	Date : 20-Dec-24
Packing List No :	Total PKGS : 31	E Way Bill No : 201877991459	Date : 20-Dec-24
Buyer's Order No. : SO/DTR/1332	Date : 20-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 25-Dec-24	L.R. NO : 629413831	Date : 20-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	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	Tiffin Without Plate 8X4 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 8X2 L35 X W19 X H12 = 28 Kgs	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Barni 3no.	73239390	12 %	24	17.68	661.00	kgs	11,686.48	20 %	2,337.30	4 %	373.97	8,975.21
1	Tiffin Without Plate 7X2 L22 X W25 X H16 = 31 Kgs	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Masala Dabba 13 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86
1	Masala Dabba 11 (10pcs) L20 X W20 X H22 = 31 Kgs	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Sauce Pan Induction Bottom 12 (22G) Wire Bag Travelling Set 11	73239390	12 %	18	12.10	551.00	kgs	6,667.10	20 %	1,333.42	4 %	213.35	5,120.33
	Printed Box Glass Set 6 Pcs	48191010	12 %		1.00	200.00	Pcs	200.00					200.00
					10.00	0.01	Pcs	0.10					0.10
					852	692.64							2,26,947.34
	IGST OUTPUT Rounding Off												27,245.65
	TOTAL				852	692.64		3,60,388.24		1,23,993.08		9,447.81	2,54,193.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Four Thousand One Hundred Ninety Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,26,747.24	12%	27,209.64	27,209.64
42022910	200.00	18%	36.00	36.00
48191010	0.10	12%	0.01	0.01
	Total	2,26,947.34		27,245.65
				27,245.65

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Two Hundred Forty Five and Sixty Five paise Only



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 : 429.64 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 429.64 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. Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,60,172.98 Dr	2,60,173.00 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/24-25/1239
Date : 20-Dec-24

IRN : 434ce58e4e53ec46e56ad4fb9235a553201d4bbc5e901ed0922e9f58f0ca31c6
Ack No. : 122424497036053
Ack Date : 20-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 201877991459 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Dec-24 12:38 PM
Valid Upto : 24-Dec-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 (I)
Code				

73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	0.36	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	10,725.58	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.82 KGS	5,747.91	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.98 KGS	8,878.06	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.50 KGS	7,862.40	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.50 KGS	12,732.28	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.36 KGS	8,615.70	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.58 KGS	6,706.69	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.94 KGS	6,144.95	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.58 KGS	9,817.12	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	40.92 KGS	9,899.36	12
73239390	Thali N.P. 12 (22G) L.E. & STAINLESS STEEL UTENSILS	20.40 KGS	5,373.85	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	6,183.80	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.52 KGS	5,206.12	12
73239390	Tope Round Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	19.38 KGS	7,501.46	12
73239390	Barni 2no. & S.S.UTENSILS	18.82 KGS	9,553.94	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Barni 3no. & S.S.UTENSILS	17.68 KGS	8,975.21	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	12.10 KGS	5,120.33	12
42022910	Bag Travelling Set 11 & ARTICLE OF CLOTHES BAG	1 PCS	200.00	18
48191010	Printed Box Glass Set 6 Pcs & CORRUGATED BOXES	10 PCS	0.10	12

Tot.Taxable Amt : 2,26,947.34 Other Amt : 0.01
IGST Amt : 27,245.65

Total Inv Amt : 2,54,193.00

4. Transportation Details

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

Doc No. :
Date : 20-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :