

## NEELAM APPLIANCES LIMITED



IRN NO. : e8906923026f7257286b3fcdcdc507184fca7e7d024aad37b089206f18ef9ad-66

ACK NO. : 122423604708296

ACK Date : 18-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/1027 Date : 18-Oct-24 Invoice No : S/DTR/24-25/900 Date : 18-Oct-24

Packing List No : Total PKGS : 10 E Way Bill No : 251845197604 Date : 18-Oct-24

Buyer's Order No. : SO/DTR/1066 Date : 16-Oct-24 Despatch Through : TCI Express Limited (R-61) Destination : UDAIPUR

GRN No : As Per Portal Date : 27-Oct-24 L.R. NO : 673325962 Date : 18-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	Plate Square 1 (18G) Prm L16 X W8 X H7 = 3 Kgs	73239390	12 %	120	21.26	590.00	kgs	12,543.40	20 %	2,508.68	4 %	401.39	9,633.33
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	19.90	399.00	kgs	7,940.10	20 %	1,588.02	4 %	254.08	6,098.00
1	Tope Induction Bottom 15x18 (22G) L23 X W13 X H14 = 29 Kgs	73239390	12 %	8	33.62	551.00	kgs	18,524.62	20 %	3,704.92	4 %	592.79	14,226.91
1	Plate Halwa 6 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	240	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Vati J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	19.30	551.00	kgs	10,634.30	20 %	2,126.86	4 %	340.30	8,167.14
	Tope Flat Bottom 10x14 (18G) L17 X W17 X H15 = 0 Kgs	73239390	12 %	12	38.70	504.00	kgs	19,504.80	20 %	3,900.96	4 %	624.15	14,979.69
1	Tope Round Bottom 7x9 (18G) Mathar	73239390	12 %	13	11.20	624.00	kgs	6,988.80	20 %	1,397.76	4 %	223.64	5,367.40
	Tope Round Bottom 10x18 (18G) L23 X W13 X H14 = 0 Kgs	73239390	12 %	6	48.42	504.00	kgs	24,403.68	20 %	4,880.74	4 %	780.92	18,742.02
	Tope Round Bottom 10x18 (18G) L23 X W13 X H14 = 0 Kgs	73239390	12 %	6	48.78	504.00	kgs	24,585.12	20 %	4,917.02	4 %	786.72	18,881.38

[illegible]

Doc No. : S/DTR/24-25/900  
Date : 18-Oct-24

IRN : e8906923026f7257286b3fdc507184fca7e7d024aad37b089206f18ef9ad66  
Ack No. : 122423604708296  
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## 1. e-Way Bill Details

e-Way Bill No. : 251845197604 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 18-Oct-24 7:00 PM  
Valid Upto : 22-Oct-24 11:59 PM

## 2. Address Details

From To  
NEELAM APPLIANCES LIMITED Laxmi Enterprises, Udaipur  
GSTIN : 27AABCN9540N1ZY GSTIN : 08BSGPJ8197L1ZX  
Maharashtra Rajasthan

Dispatch From Ship To  
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.  
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Udaipur Rajasthan 313001  
Village, Next to Varun Industries,, Vasai East. Dist:

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	9,633.33	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	6,098.00	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	33.62 KGS	14,226.91	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	8,167.14	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	38.70 KGS	14,979.69	12
73239390	Tope Round Bottom 7x9 (18G) Mathar & STAINLESS STEEL UTENSILS	11.20 KGS	5,367.40	12
73239390	Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	48.42 KGS	18,742.02	12
73239390	Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	48.78 KGS	18,881.38	12
73239390	Double Decker 9 & STAINLESS STEEL UTENSILS	48 PCS	8,604.06	12

Tot.Taxable Amt : 1,13,368.63 Other Amt : 0.13  
IGST Amt : 13,604.24

Total Inv Amt : 1,26,973.00

## 4. Transportation Details

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

Doc No. :  
Date : 18-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :