

NEELAM APPLIANCES LIMITED



IRN NO. : 94002b6dfdeb55ed23dc9bd36940cf1bd16e7404ca60b781fc333a4d2325-e809

ACK NO. : 122526285306846

ACK Date : 17-Apr-25

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/0095	Date : 17-Apr-25	Invoice No : S/DTR/25-26/0087	Date : 17-Apr-25
Packing List No :	Total PKGS : 32	E Way Bill No : 231945479237	Date : 17-Apr-25
Buyer's Order No. : SO/DTR/0076	Date : 14-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No: As Per Portal	Date: 21-Apr-25	L.R. NO : 618900181	Date : 17-Apr-25

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
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 Contact Person : Siddharth Jain
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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 Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12 %	12	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
1	Dabba Deep 15x18 (22G) Prm EAN Code : 1021972100007 L17 X W17 X H19 = 19 Kgs	73239390	12 %	8	23.88	499.00	kgs	11,916.12	20 %	2,383.22	4 %	381.32	9,151.58
1	Dabba Deep 19x24 (22G) Prm EAN Code : 1021972100013 L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.64	467.00	kgs	8,237.88	20 %	1,647.58	4 %	263.61	6,326.69
1	Dabba Russian 10x14 (22G) Prm EAN Code : 1021972100030 L20 X W13 X H14 = 13 Kgs	73239390	12 %	12	22.40	504.00	kgs	11,289.60	20 %	2,257.92	4 %	361.27	8,670.41
1	Dabba Russian 19x24 (22G) Prm EAN Code : 1021972100038 L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.40	479.00	kgs	8,334.60	20 %	1,666.92	4 %	266.71	6,400.97
1	Dabba Russian 25x28 (22G) Prm EAN Code : 1021972100043 L26 X W14 X H16 = 40 Kgs	73239390	12 %	4	37.76	520.00	kgs	19,635.20	20 %	3,927.04	4 %	628.33	15,079.83
1	Wedding Set Delux 151 Pcs (Prm) EAN Code : 8904052702573 L32 X W24 X H22 = 59 Kgs	48191010	12 %		1.00	31,990.00	Sets	31,990.00	52 %	16,634.80	4 %	614.21	14,740.99
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
1	Thali N.P. 13 (22G) Prm EAN Code : 8904052705581 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.48	315.00	kgs	6,451.20	20 %	1,290.24	4 %	206.44	4,954.52
1	Thali N.P. 12 (22G) Prm EAN Code : 8904052706656 L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	19.76	315.00	kgs	6,224.40	20 %	1,244.88	4 %	199.18	4,780.34
1	Vati J.K. 5 (18G) Prm L15 X W13 X H11 = 7 Kgs	73239390	12 %	240	19.44	551.00	kgs	10,711.44	20 %	2,142.29	4 %	342.77	8,226.38
1	Khumcha J.K. 13 (18G) Prm EAN Code : 8904052708131 L12 X W12 X H9 = 5 Kgs	73239390	12 %	36	20.04	399.00	kgs	7,995.96	20 %	1,599.19	4 %	255.87	6,140.90
1	Thali N.P. 13 (22G) L.E. EAN Code : 8904052710899 L11 X W11 X H11 = 5 Kgs	73239390	12 %	48	20.48	343.00	kgs	7,024.64	20 %	1,404.93	4 %	224.79	5,394.92
1	Thali N.P. 14 (22G) L.E. EAN Code : 8904052710929 L12 X W12 X H9 = 5 Kgs	73239390	12 %	42	20.60	343.00	kgs	7,065.80	20 %	1,413.16	4 %	226.11	5,426.53
1	Wedding Set 111 Pcs (Prm) EAN Code : 8904052711421 L32 X W23 X H21 = 107 Kgs	73239390	12 %		2.00	21,490.00	Sets	42,980.00	52 %	22,349.60	4 %	825.22	19,805.18
1	Barni 1no. EAN Code : 8904052716211	73239390	12 %	48	17.43	661.00	kgs	11,521.23	20 %	2,304.25	4 %	368.68	8,848.30
1	Barni 2no.	73239390	12 %	36	18.84	661.00	kgs	12,453.24	20 %	2,490.65	4 %	398.50	9,564.09

Doc No. : S/DTR/25-26/0087
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Ack No. : 122526285306846
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1. e-Way Bill Details

e-Way Bill No. : 231945479237 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 17-Apr-25 6:16 PM
Valid Upto : 21-Apr-25 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 Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.88 KGS	9,151.58	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.64 KGS	6,326.69	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	8,670.41	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.40 KGS	6,400.97	12
73239390	Dabba Russian 25x28 (22G) Prm & STAINLESS STEEL UTENSILS	37.76 KGS	15,079.83	12
48191010	Wedding Set Delux 151 Pcs (Prm) & CORRUGATED BOXES	1 SET	14,740.99	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	4,954.52	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	4,780.34	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	8,226.38	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	6,140.90	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	20.48 KGS	5,394.92	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	20.60 KGS	5,426.53	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	2 SET	19,805.18	12
73239390	Barni 1no. & S.S.UTENSILS	17.43 KGS	8,848.30	12
73239390	Barni 2no. & S.S.UTENSILS	18.84 KGS	9,564.09	12
73239390	Barni 3no. & S.S.UTENSILS	17.34 KGS	8,802.61	12
73239390	Wedding Set 81 Pcs (Prm) & STAINLESS STEEL UTENSILS	5 SET	37,992.95	12
73239390	Wedding Set 81pcs L.E. & STAINLESS STEEL UTENSILS	7 SET	58,028.53	12

Tot.Taxable Amt : 2,55,515.70 Other Amt : 0.42
IGST Amt : 30,661.88

Total Inv Amt : 2,86,178.00

4. Transportation Details

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

Doc No. :
Date : 17-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: