

NEELAM APPLIANCES LIMITED



IRN NO. : 1dbd2db3260030ab552f74b49de4444810d08b69a047e86e18a643fdf374-Of50

ACK NO. : 122524934826817

ACK Date : 20-Jan-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: AACBN9540N GST No: 27AACBN9540N1ZY.

Delivery Note No : DC/DTR/1503	Date : 20-Jan-25	Invoice No : S/DTR/24-25/1371	Date : 20-Jan-25
Packing List No :	Total PKGS : 35	E Way Bill No : 291894575134	Date : 20-Jan-25
Buyer's Order No. : SO/DTR/1538	Date : 20-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 24-Jan-25	L.R. NO : 629420923	Date : 21-Jan-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
 PAN/IT No : BSGPJ8197L
 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	Barni 5no.	73239390	12 %	24	22.38	661.00	kgs	14,793.18	20 %	2,958.64	4 %	473.38	11,361.16
1	Leak Lock Container No.1	73239390	12 %		99.00	149.00	Pcs	14,751.00	52 %	7,670.52	4 %	283.22	6,797.26
1	Leak Lock Container No.2	73239390	12 %		99.00	169.00	Pcs	16,731.00	52 %	8,700.12	4 %	321.24	7,709.64
1	Leak Lock Container No.3	73239390	12 %		88.00	189.00	Pcs	16,632.00	52 %	8,648.64	4 %	319.33	7,664.03
1	Leak Lock Container No.4	73239390	12 %		44.00	219.00	Pcs	9,636.00	52 %	5,010.72	4 %	185.01	4,440.26
1	Leak Lock Container No.5	73239390	12 %		22.00	239.00	Pcs	5,258.00	52 %	2,734.16	4 %	100.95	2,422.89
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	29.34	551.00	kgs	16,166.34	20 %	3,233.27	4 %	517.32	12,415.75
1	Tope Induction Bottom 10x14 (22G)	73239390	12 %	12	33.44	551.00	kgs	18,425.44	20 %	3,685.09	4 %	589.61	14,150.73
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	18.22	315.00	kgs	5,739.30	20 %	1,147.86	4 %	183.66	4,407.78
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	22.28	551.00	kgs	12,276.28	20 %	2,455.26	4 %	392.84	9,428.18
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	21.36	551.00	kgs	11,769.36	20 %	2,353.87	4 %	376.62	9,038.87
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	20.24	551.00	kgs	11,152.24	20 %	2,230.45	4 %	356.87	8,564.92
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	22.16	551.00	kgs	12,210.16	20 %	2,442.03	4 %	390.73	9,377.40
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.98	478.00	kgs	9,072.44	20 %	1,814.49	4 %	290.32	6,967.63
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.94	462.00	kgs	9,674.28	20 %	1,934.86	4 %	309.58	7,429.84
1	Dabba Russian 10x14 (22G) Prm	73239390	12 %	12	22.28	504.00	kgs	11,229.12	20 %	2,245.82	4 %	359.33	8,623.97
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.70	467.00	kgs	8,265.90	20 %	1,653.18	4 %	264.51	6,348.21
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	23.86	499.00	kgs	11,906.14	20 %	2,381.23	4 %	381.00	9,143.91
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.44	399.00	kgs	7,756.56	20 %	1,551.31	4 %	248.21	5,957.04
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.06	499.00	kgs	10,009.94	20 %	2,001.99	4 %	320.32	7,687.63
1	Wedding Set 125 Pcs (L.E)	73239390	12 %		2.00	27,990.00	Sets	55,980.00	52 %	29,109.60			26,870.40
1	Wedding Set 125 Pcs (Prm)	73239390	12 %		6.00	25,990.00	Sets	1,55,940.00	52 %	81,088.80			74,851.20
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		16.00	1,590.00	Sets	25,440.00	52 %	13,228.80	4 %	488.45	11,722.75
	Leak Lock Cover 3	39231010	18 %		10.00	20.00	Pcs	200.00					200.00
	Leak Lock Container No.1	73239390	12 %		9.00	0.01	Pcs	0.09	52 %	0.05	4 %	0.00	0.04
	Leak Lock Container No.2	73239390	12 %		9.00	0.01	Pcs	0.09	52 %	0.05	4 %	0.00	0.04
	Leak Lock Container No.3	73239390	12 %		8.00	0.01	Pcs	0.08	52 %	0.04	4 %	0.00	0.04
	Leak Lock Container No.4	73239390	12 %		4.00	0.01	Pcs	0.04	52 %	0.02	4 %	0.00	0.02

Doc No. : S/DTR/24-25/1371
Date : 20-Jan-25



IRN : 1dbd2db3260030ab552f74b49de4444810d08b69a047e86e18a643fdf3740f50
Ack No. : 122524934826817
Ack Date : 20-Jan-25

1. e-Way Bill Details

e-Way Bill No. : 291894575134 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jan-25 6:31 PM
Valid Upto : 24-Jan-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	Barni 5no. & S.S.UTENSILS	22.38 KGS	11,361.16	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	99 PCS	6,797.26	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	99 PCS	7,709.64	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	88 PCS	7,664.03	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	44 PCS	4,440.26	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	22 PCS	2,422.89	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	29.34 KGS	12,415.75	12
73239390	Tope Induction Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	33.44 KGS	14,150.73	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.22 KGS	4,407.78	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	22.28 KGS	9,428.18	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	21.36 KGS	9,038.87	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	8,564.92	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	22.16 KGS	9,377.40	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.98 KGS	6,967.63	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.94 KGS	7,429.84	12
73239390	Dabba Russian 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.28 KGS	8,623.97	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.70 KGS	6,348.21	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	23.86 KGS	9,143.91	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.44 KGS	5,957.04	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	7,687.63	12
73239390	Wedding Set 125 Pcs (L.E) & STAINLESS STEEL UTENSILS	2 SET	26,870.40	12
73239390	Wedding Set 125 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	74,851.20	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	16 SET	11,722.75	12
39231010	Leak Lock Cover 3 & ARTICLE OF PLASTIC	10 PCS	200.00	18
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	9 PCS	0.04	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	9 PCS	0.04	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	8 PCS	0.04	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	4 PCS	0.02	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	2 PCS	0.01	12

Tot.Taxable Amt : 2,86,354.98 Other Amt : 0.43
IGST Amt : 34,374.59

Total Inv Amt : 3,20,730.00

4. Transportation Details

Transporter ID : 06AADCTO663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 20-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY013 From : vasai

CEWB No. :