

NEELAM APPLIANCES LIMITED



IRN NO. : 64ee4e065218af2a587e6c7d18f130b0db1cf2397e566dcdf8c9d82f24adb-d7b

ACK NO. : 122423215736534

ACK Date : 24-Sep-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/833 | Date : 23-Sep-24 | Invoice No : S/DTR/24-25/723 | Date : 23-Sep-24 |
| Packing List No : | Total PKGS : 32 | E Way Bill No : 201831223314 | Date : 24-Sep-24 |
| Buyer's Order No. : SO/DTR/689 | Date : 31-Aug-24 | Despatch Through : TCI Express Limited (R-61) | Destination : UDAIPUR |
| GRN No : As Per Portal | Date : 3-Oct-24 | L.R. NO : 673322370 | Date : 24-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 : 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 | Sizzling Belly Hot Pot 2000ml | 73239390 | 12 % | | 42.00 | 1,190.00 | Sets | 49,980.00 | 52 % | 25,989.60 | 4 % | 959.62 | 23,030.79 |
| 1 | Multi Kadai Mini (I.B.) (REG.) | 73239390 | 12 % | | 24.00 | 1,990.00 | Pcs | 47,760.00 | 52 % | 24,835.20 | 4 % | 916.99 | 22,007.82 |
| 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 | Sizzling Belly Hot Pot 3000ml | 73239390 | 12 % | | 14.00 | 1,590.00 | Sets | 22,260.00 | 52 % | 11,575.20 | 4 % | 427.39 | 10,257.41 |
| 1 | Sizzling Belly Hot Pot 1000ml | 73239390 | 12 % | | 42.00 | 990.00 | Sets | 41,580.00 | 52 % | 21,621.60 | 4 % | 798.34 | 19,160.07 |
| 1 | Dabba Ration 6x10 (22g) Prm | 73239390 | 12 % | 4 | 18.82 | 515.00 | kgs | 9,692.30 | 20 % | 1,938.46 | 4 % | 310.15 | 7,443.69 |
| 1 | Travelling Set 11 (25 Pcs) | 73239390 | 12 % | | 6.00 | 2,990.00 | Sets | 17,940.00 | 52 % | 9,328.80 | 4 % | 344.45 | 8,266.75 |
| 1 | Dabba Russian 19x24 (22G) Prm | 73239390 | 12 % | 14 | 122.42 | 479.00 | kgs | 58,639.18 | 20 % | 11,727.84 | 4 % | 1,876.45 | 45,034.90 |
| 1 | Tiffin Without Plate 7X2 | 73239390 | 12 % | | 48.00 | 290.00 | Pcs | 13,920.00 | 52 % | 7,238.40 | 4 % | 267.26 | 6,414.34 |
| 1 | Travelling Set 10 (25 Pcs) | 73239390 | 12 % | | 12.00 | 2,490.00 | Sets | 29,880.00 | 52 % | 15,537.60 | 4 % | 573.70 | 13,768.70 |
| 1 | Barni 1no. | 73239390 | 12 % | 48 | 16.92 | 661.00 | kgs | 11,184.12 | 20 % | 2,236.82 | 4 % | 357.89 | 8,589.41 |
| 1 | Glass Amrapali Long 7 (22G) Prm | 73239390 | 12 % | 144 | 20.08 | 578.00 | kgs | 11,606.24 | 20 % | 2,321.25 | 4 % | 371.40 | 8,913.59 |
| 1 | Leak Lock Container No.1 | 73239390 | 12 % | | 54.00 | 149.00 | Pcs | 8,046.00 | 52 % | 4,183.92 | 4 % | 154.48 | 3,707.60 |
| 1 | Pav Bhaji Plate | 73239390 | 12 % | 80 | 14.42 | 435.00 | kgs | 6,272.70 | 20 % | 1,254.54 | 4 % | 200.73 | 4,817.43 |
| 1 | Khumcha J.K. 12 (18G) Prm | 73239390 | 12 % | 42 | 20.00 | 399.00 | kgs | 7,980.00 | 20 % | 1,596.00 | 4 % | 255.36 | 6,128.64 |
| 1 | Plate Dahi wada 7 (22G) Prm | 73239390 | 12 % | 192 | 24.32 | 499.00 | kgs | 12,135.68 | 20 % | 2,427.14 | 4 % | 388.34 | 9,320.20 |
| 1 | Tray 5 in One Delux 15 (Prm) | 73239390 | 12 % | 48 | 20.62 | 472.00 | kgs | 9,732.64 | 20 % | 1,946.53 | 4 % | 311.44 | 7,474.67 |
| 1 | Sauce Pan Induction Bottom 9x12 (22G) Wire | 73239390 | 12 % | 10 | 22.00 | 551.00 | kgs | 12,122.00 | 20 % | 2,424.40 | 4 % | 387.90 | 9,309.70 |
| 1 | Dabba Puri 10x12 (26G) Prm | 73239390 | 12 % | 20 | 21.98 | 525.00 | kgs | 11,539.50 | 20 % | 2,307.90 | 4 % | 369.26 | 8,862.34 |
| 1 | Kadai Induction Bottom 12 (22G) | 73239390 | 12 % | 28 | 18.50 | 551.00 | kgs | 10,193.50 | 20 % | 2,038.70 | 4 % | 326.19 | 7,828.61 |
| | Sizzling Belly Hot Pot 3000ml | 73239390 | 12 % | | 2.00 | 1.00 | Sets | 2.00 | 52 % | 1.04 | 4 % | 0.04 | 0.92 |
| | Sizzling Belly Hot Pot 2000ml | 73239390 | 12 % | | 6.00 | 1.00 | Sets | 6.00 | 52 % | 3.12 | 4 % | 0.12 | 2.76 |
| | Sizzling Belly Hot Pot 1000ml | 73239390 | 12 % | | 6.00 | 1.00 | Sets | 6.00 | 52 % | 3.12 | 4 % | 0.12 | 2.76 |

Doc No. : S/DTR/24-25/723
Date : 23-Sep-24

IRN : 64ee4e065218af2a587e6c7d18f130b0db1cf2397e566dcdf8c9d82f24adbd7b
Ack No. : 122423215736534
Ack Date : 24-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201831223314 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Sep-24 12:06 PM
Valid Upto : 28-Sep-24 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 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 42 SET | 23,030.79 | 12 |
| 73239390 | Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS | 24 PCS | 22,007.82 | 12 |
| 73239390 | Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS | 28 SET | 12,773.38 | 12 |
| 73239390 | Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 14 SET | 10,257.41 | 12 |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 42 SET | 19,160.07 | 12 |
| 73239390 | Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS | 18.82 KGS | 7,443.69 | 12 |
| 73239390 | Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS | 6 SET | 8,266.75 | 12 |
| 73239390 | Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 122.42 KGS | 45,034.90 | 12 |
| 73239390 | Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS | 48 PCS | 6,414.34 | 12 |
| 73239390 | Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS | 12 SET | 13,768.70 | 12 |
| 73239390 | Barni 1no. & S.S.UTENSILS | 16.92 KGS | 8,589.41 | 12 |
| 73239390 | Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS | 20.08 KGS | 8,913.59 | 12 |
| 73239390 | Leak Lock Container No.1 & STAINLESS STEEL UTENSILS | 54 PCS | 3,707.60 | 12 |
| 73239390 | Pav Bhaji Plate & STAINLESS STEEL UTENSILS | 14.42 KGS | 4,817.43 | 12 |
| 73239390 | Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS | 20 KGS | 6,128.64 | 12 |
| 73239390 | Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS | 24.32 KGS | 9,320.20 | 12 |
| 73239390 | Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS | 20.62 KGS | 7,474.67 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 22 KGS | 9,309.70 | 12 |
| 73239390 | Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS | 21.98 KGS | 8,862.34 | 12 |
| 73239390 | Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS | 18.50 KGS | 7,828.61 | 12 |
| 73239390 | Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS | 2 SET | 0.92 | 12 |
| 73239390 | Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS | 6 SET | 2.76 | 12 |
| 73239390 | Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 6 SET | 2.76 | 12 |
| 73239390 | Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS | 20.02 KGS | 8,871.58 | 12 |

Tot.Taxable Amt : 2,51,988.06 Other Amt : 0.39
IGST Amt : 30,238.55

Total Inv Amt : 2,82,227.00

4. Transportation Details

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

Doc No. :
Date : 24-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :