

## NEELAM APPLIANCES LIMITED

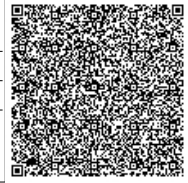


IRN NO. : 49187d1ca584c48212a086f6f999b1e993073e4edd7902eda6abdfef721f1a-f93

ACK NO. : 122422589607402

ACK Date : 9-Aug-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/577	Date : 9-Aug-24	Invoice No : S/DTR/24-25/515	Date : 9-Aug-24
Packing List No :	Total PKGS : 11	E Way Bill No : 231807759363	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/464	Date : 16-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 14-Aug-24	L.R. NO : 673316674	Date : 9-Aug-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	Masala Dabba 11 (10pcs)	73239390	12 %		40.00	790.00	Sets	31,600.00	52 %	16,432.00	4 %	606.72	14,561.28
1	Barni 1no.	73239390	12 %	48	17.06	661.00	kgs	11,276.66	20 %	2,255.33	4 %	360.85	8,660.48
1	Parat 13 (22G) Prm	73239390	12 %	48	23.28	346.00	kgs	8,054.88	20 %	1,610.98	4 %	257.76	6,186.14
1	Thali N.P. 13 (22G) L.E.	73239390	12 %	48	21.20	343.00	kgs	7,271.60	20 %	1,454.32	4 %	232.69	5,584.59
1	Thali N.P. 14 (22G) L.E.	73239390	12 %	42	21.92	343.00	kgs	7,518.56	20 %	1,503.71	4 %	240.59	5,774.26
1	Vati Square 5.5 (18G) Prm	73239390	12 %	216	19.18	690.00	kgs	13,234.20	20 %	2,646.84	4 %	423.49	10,163.87
1	Tope Flat Bottom 15x18 (18G)	73239390	12 %	4	17.28	504.00	kgs	8,709.12	20 %	1,741.82	4 %	278.69	6,688.61
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	18.50	525.00	kgs	9,712.50	20 %	1,942.50	4 %	310.80	7,459.20
1	Tope Flat Bottom 10x14 (18G)	73239390	12 %	12	38.62	504.00	kgs	19,464.48	20 %	3,892.90	4 %	622.86	14,948.72
	S.F.Big Multi Kadai Mini Idli Plate Free	73239390	12 %	12	2.88	80.00	Pcs	960.00					960.00
	Cover Oil Dispensor	39239090	18 %		5.00	70.00	Pcs	350.00					350.00
	S.F.Minor Multi Kadai Dhokla Plate	73239390	12 %	4	0.56	80.00	Pcs	320.00					320.00
	Free Pop Material (T-Shirt)	61012000	5 %		45.00	0.01	Pcs	0.45					0.45
	Printed Box Dura Hot 7x4	48191010	12 %		16.00	0.01	Pcs	0.16					0.16



Doc No. : S/DTR/24-25/515  
Date : 9-Aug-24

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Ack No. : 122422589607402  
Ack Date : 9-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 231807759363    Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY    Approx Distance : 731 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 9-Aug-24 4:26 PM  
Valid Upto : 13-Aug-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Barni 1no. & S.S.UTENSILS	17.06 KGS	8,660.48	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	6,186.14	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.20 KGS	5,584.59	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.92 KGS	5,774.26	12
73239390	Vati Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.18 KGS	10,163.87	12
73239390	Tope Flat Bottom 15x18 (18G) & STAINLESS STEEL UTENSILS	17.28 KGS	6,688.61	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.50 KGS	7,459.20	12
73239390	Tope Flat Bottom 10x14 (18G) & STAINLESS STEEL UTENSILS	38.62 KGS	14,948.72	12
73239390	S.F.Big Multi Kadai Mini Idli Plate Free & STAINLESS STEEL UTENSILS	2.88 KGS	960.00	12
39239090	Cover Oil Dispensor & ARTICLE OF PLASTICS	5 PCS	350.00	18
73239390	S.F.Mini Multi Kadai Dhokla Plate & STAINLESS STEEL UTENSILS	0.56 KGS	320.00	12
61012000	Free Pop Material (T-Shirt) & ARTICLE OF CLOTH T SHIRT	45 PCS	0.45	5
48191010	Printed Box Dura Hot 7x4 & CORRUGATED BOXES	16 PCS	0.16	12
49100090	Free Pop Material (Catalogue) & CATALOGUE	30 PCS	0.30	18

Tot.Taxable Amt : 81,658.06    Other Amt :  
IGST Amt : 9,819.94

Total Inv Amt : 91,478.00

## 4. Transportation Details

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

Doc No. :  
Date : 9-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013    From : VASAI

CEWB No. :