

## NEELAM APPLIANCES LIMITED

IRN NO. : 555025ae32f53d98e4f37bbcc4b29996166eb7881614cd0c1fff2d62f5a86-  
81a

ACK NO. : 122421137480155

ACK Date : 25-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:B, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302, Maharashtra.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No:27AABCN9540N1ZY.

Delivery Note No : DC/DTR/59	Date : 25-Apr-24	Invoice No : B/DTR/24-25/7	Date : 25-Apr-24
Packing List No :	Total PKGS : 30	E Way Bill No : 241754722747	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/86	Date : 24-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 128152467	Date : 26-Apr-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	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80			6,739.20
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Glass Royal 7 (22G) Prm	73239390	12 %	432	46.56	499.00	kgs	23,233.44	20 %	4,646.69			18,586.75
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.42	325.00	kgs	6,636.50	20 %	1,327.30			5,309.20
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20			12,556.80
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.04	525.00	kgs	9,996.00	20 %	1,999.20			7,996.80
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	19.98	551.00	kgs	11,008.98	20 %	2,201.80			8,807.18
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	21.04	551.00	kgs	11,593.04	20 %	2,318.61			9,274.43
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.18	467.00	kgs	25,302.06	20 %	5,060.41			20,241.64
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.12	499.00	kgs	11,037.88	20 %	2,207.58			8,830.30
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.32	551.00	kgs	15,604.32	20 %	3,120.86			12,483.46
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.52	551.00	kgs	12,408.52	20 %	2,481.70			9,926.82
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00			11,760.00
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20			9,100.80
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.06	551.00	kgs	9,400.06	20 %	1,880.01			7,520.05
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.46	578.00	kgs	14,137.88	20 %	2,827.58			11,310.30
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.84	499.00	kgs	11,896.16	20 %	2,379.23			9,516.93
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.66	341.00	kgs	7,045.06	20 %	1,409.01			5,636.05
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Barni 5no.	73239390	12 %	24	22.62	661.00	kgs	14,951.82	20 %	2,990.36			11,961.46
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.06	499.00	kgs	9,510.94	20 %	1,902.19			7,608.75
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.70	551.00	kgs	8,650.70	20 %	1,730.14			6,920.56
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.70	499.00	kgs	11,327.30	20 %	2,265.46			9,061.84

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/59	Date : 25-Apr-24	Invoice No : B/DTR/24-25/7	Date : 25-Apr-24
Packing List No :	Total PKGS : 30	E Way Bill No : 241754722747	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/86	Date : 24-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 128152467	Date : 26-Apr-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	Address	NAME : Laxmi Enterprises, Udaipur										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Elegant Tiffin 2 pcs	73239390	12 %	48.00	450.00	Sets	21,600.00	52 %	11,232.00				10,368.00
				1,645	782.28								2,55,766.28

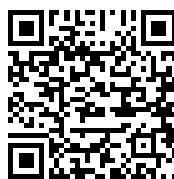
IGST OUTPUT Rounding Off													30,691.99 (-)0.27
TOTAL				1,645	782.28			3,90,352.66		1,34,586.37			2,86,458.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Six Thousand Four Hundred Fifty Eight

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		2.55.766.28	12%	30,691.99
		2,55,766.28		30,691.99

Tax Amount (in words) : Indian Rupees Thirty Thousand Six Hundred Ninety One and Ninety Nine paise Only

  	Company's Bank Details	Total WT of KGS Item : 420.28 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	Total Weight : 420.28 Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	
	IFSC Code : HDFC0000038	PAYMENT STRICTLY WITHIN 45 DAYS, BY
Bank Instruction : > Kindly Scan QR Code for Payment.		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.	3,77,763.00 Dr	1,64,965.00 Dr		2,12,798.00 Dr
NEELAM APPLIANCES LIMITED				



Authorised Signatory

Regd &amp; Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : B/DTR/24-25/7  
Date : 25-Apr-24

IRN : 555025ae32f53d98e4f37bbcc4b29996166eb7881614cd0c1fff2d62f5a8681a  
Ack No. : 122421137480155  
Ack Date : 25-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 241754722747 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 763 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Apr-24 2:50 PM  
Valid Upto : 29-Apr-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
Code		(I)		

73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,739.20	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.56 KGS	18,586.75	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,309.20	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,556.80	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,996.80	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.98 KGS	8,807.18	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.04 KGS	9,274.43	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.18 KGS	20,241.64	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,830.30	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.32 KGS	12,483.46	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.52 KGS	9,926.82	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,760.00	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	9,100.80	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.06 KGS	7,520.05	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.46 KGS	11,310.30	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,516.93	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,636.05	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	12
73239390	Barni 5no. & S.S.UTENSILS	22.62 KGS	11,961.46	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,608.75	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.70 KGS	6,920.56	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	9,061.84	12
73239390	Elegant Tiffin 2 pcs & STAINLESS STEEL UTENSILS	48 SET	10,368.00	12

Tot.Taxable Amt : 2,55,766.28 Other Amt : (-)0.27  
IGST Amt : 30,691.99

Total Inv Amt : 2,86,458.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 25-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :