

NEELAM APPLIANCES LIMITED



IRN NO. : 4743b8b94bd3e27268dacd7661fd809cf8c52516bf52aff57013473fba731c-4b

ACK NO. : 122423553732896

ACK Date : 15-Oct-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/1002 Date : 15-Oct-24 Invoice No : S/DTR/24-25/880 Date : 15-Oct-24

Packing List No : Total PKGS : 38 E Way Bill No : 261843152653 Date : 15-Oct-24

Buyer's Order No. : SO/DTR/1040 Date : 14-Oct-24 Despatch Through : TCI Express Limited (R-61) Destination : UDAIPUR

GRN No : As Per Portal Date : 21-Oct-24 L.R. NO : 673325251 Date : 15-Oct-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 | Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs | 73239390 | 12 % | 2 | 17.50 | 467.00 | kgs | 8,172.50 | 20 % | 1,634.50 | 4 % | 261.52 | 6,276.48 |
| 1 | Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 6 Kgs | 73239390 | 12 % | 36 | 21.34 | 315.00 | kgs | 6,722.10 | 20 % | 1,344.42 | 4 % | 215.11 | 5,162.57 |
| 1 | Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 9 Kgs | 73239390 | 12 % | 84 | 39.36 | 399.00 | kgs | 15,704.64 | 20 % | 3,140.93 | 4 % | 502.55 | 12,061.16 |
| 1 | Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 9 Kgs | 73239390 | 12 % | 72 | 39.78 | 399.00 | kgs | 15,872.22 | 20 % | 3,174.44 | 4 % | 507.91 | 12,189.87 |
| 1 | Plate Halwa J.K. 7 (18G) Prm L12 X W12 X H13 = 6 Kgs | 73239390 | 12 % | 120 | 19.24 | 551.00 | kgs | 10,601.24 | 20 % | 2,120.25 | 4 % | 339.24 | 8,141.75 |
| 1 | Glass Royal 7 (22G) Prm L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 216 | 23.68 | 499.00 | kgs | 11,816.32 | 20 % | 2,363.26 | 4 % | 378.12 | 9,074.94 |
| 1 | Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 18 Kgs | 73239390 | 12 % | 432 | 50.80 | 551.00 | kgs | 27,990.80 | 20 % | 5,598.16 | 4 % | 895.71 | 21,496.94 |
| 1 | Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs | 73239390 | 12 % | 144 | 18.46 | 551.00 | kgs | 10,171.46 | 20 % | 2,034.29 | 4 % | 325.49 | 7,811.68 |
| 1 | Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 6 Kgs | 73239390 | 12 % | 42 | 21.56 | 325.00 | kgs | 7,007.00 | 20 % | 1,401.40 | 4 % | 224.22 | 5,381.38 |
| 1 | Plate Square 2 (18G) Prm L16 X W8 X H6 = 3 Kgs | 73239390 | 12 % | 96 | 22.34 | 590.00 | kgs | 13,180.60 | 20 % | 2,636.12 | 4 % | 421.78 | 10,122.70 |
| 1 | Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 19 Kgs | 73239390 | 12 % | 28 | 22.82 | 551.00 | kgs | 12,573.82 | 20 % | 2,514.76 | 4 % | 402.36 | 9,656.70 |
| 1 | Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 12 | 17.98 | 446.00 | kgs | 8,019.08 | 20 % | 1,603.82 | 4 % | 256.61 | 6,158.65 |
| 1 | Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs | 73239390 | 12 % | 16 | 19.92 | 446.00 | kgs | 8,884.32 | 20 % | 1,776.86 | 4 % | 284.30 | 6,823.16 |
| 1 | Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs | 73239390 | 12 % | 10 | 21.68 | 551.00 | kgs | 11,945.68 | 20 % | 2,389.14 | 4 % | 382.26 | 9,174.28 |
| 1 | Tope Round Bottom 10x18 (18G) L23 X W13 X H14 = 15 Kgs | 73239390 | 12 % | 4 | 32.40 | 504.00 | kgs | 16,329.60 | 20 % | 3,265.92 | 4 % | 522.55 | 12,541.13 |
| 1 | Sizzling Hot Pot 1000ml L25 X W17 X H23 = 34 Kgs | 73239390 | 12 % | | 24.00 | 890.00 | Sets | 21,360.00 | 52 % | 11,107.20 | 4 % | 410.11 | 9,842.69 |
| 1 | Barni 3no. | 73239390 | 12 % | 48 | 35.32 | 661.00 | kgs | 23,346.52 | 20 % | 4,669.30 | 4 % | 747.09 | 17,930.13 |
| 1 | Barni 4no. | 73239390 | 12 % | 24 | 19.96 | 661.00 | kgs | 13,193.56 | 20 % | 2,638.71 | 4 % | 422.19 | 10,132.66 |
| 1 | Barni 5no. | 73239390 | 12 % | 24 | 23.32 | 661.00 | kgs | 15,414.52 | 20 % | 3,082.90 | 4 % | 493.26 | 11,838.36 |
| 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 | Barni 2no. | 73239390 | 12 % | 36 | 18.62 | 661.00 | kgs | 12,307.82 | 20 % | 2,461.56 | 4 % | 393.85 | 9,452.41 |
| 1 | Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs | 73239390 | 12 % | | 48.00 | 189.00 | Pcs | 9,072.00 | 52 % | 4,717.44 | 4 % | 174.18 | 4,180.38 |

[illegible]

Doc No. : S/DTR/24-25/880
Date : 15-Oct-24

IRN : 4743b8b94bd3e27268dacd7661fd809cf8c52516bf52aff57013473fba731c4b
Ack No. : 122423553732896
Ack Date : 15-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 261843152653 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 5:27 PM
Valid Upto : 19-Oct-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 | Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS | 17.50 KGS | 6,276.48 | 12 |
| 73239390 | Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS | 21.34 KGS | 5,162.57 | 12 |
| 73239390 | Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS | 39.36 KGS | 12,061.16 | 12 |
| 73239390 | Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS | 39.78 KGS | 12,189.87 | 12 |
| 73239390 | Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS | 19.24 KGS | 8,141.75 | 12 |
| 73239390 | Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS | 23.68 KGS | 9,074.94 | 12 |
| 73239390 | Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS | 50.80 KGS | 21,496.94 | 12 |
| 73239390 | Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS | 18.46 KGS | 7,811.68 | 12 |
| 73239390 | Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS | 21.56 KGS | 5,381.38 | 12 |
| 73239390 | Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS | 22.34 KGS | 10,122.70 | 12 |
| 73239390 | Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS | 22.82 KGS | 9,656.70 | 12 |
| 73239390 | Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 17.98 KGS | 6,158.65 | 12 |
| 73239390 | Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS | 19.92 KGS | 6,823.16 | 12 |
| 73239390 | Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS | 21.68 KGS | 9,174.28 | 12 |
| 73239390 | Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS | 32.40 KGS | 12,541.13 | 12 |
| 73239390 | Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS | 24 SET | 9,842.69 | 12 |
| 73239390 | Barni 3no. & S.S.UTENSILS | 35.32 KGS | 17,930.13 | 12 |
| 73239390 | Barni 4no. & S.S.UTENSILS | 19.96 KGS | 10,132.66 | 12 |
| 73239390 | Barni 5no. & S.S.UTENSILS | 23.32 KGS | 11,838.36 | 12 |
| 73239390 | Barni 1no. & S.S.UTENSILS | 17.06 KGS | 8,660.48 | 12 |
| 73239390 | Barni 2no. & S.S.UTENSILS | 18.62 KGS | 9,452.41 | 12 |
| 73239390 | Leak Lock Container No.3 & STAINLESS STEEL UTENSILS | 48 PCS | 4,180.38 | 12 |
| 73239390 | Leak Lock Container No.5 & STAINLESS STEEL UTENSILS | 24 PCS | 2,643.15 | 12 |
| 73239390 | Leak Lock Container No.4 & STAINLESS STEEL UTENSILS | 24 PCS | 2,421.96 | 12 |
| 73239390 | Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS | 23 KGS | 8,814.34 | 12 |
| 73239390 | Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS | 1 SET | 9,902.59 | 12 |
| 73239390 | Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS | 32 SET | 8,699.90 | 12 |
| 73239390 | Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS | 47.70 KGS | 18,463.34 | 12 |
| 73239390 | Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS | 63.08 KGS | 26,693.43 | 12 |
| 73239390 | Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS | 20.44 KGS | 5,101.82 | 12 |

Tot.Taxable Amt : 2,96,851.03 Other Amt : (-)0.16
IGST Amt : 35,622.13

Total Inv Amt : 3,32,473.00

4. Transportation Details

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

Doc No. :
Date : 15-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :