



NEELAM APPLIANCES LIMITED

IRN NO. : 15234f5d7b7caec6b0ede31e6cc6e20d2bd34ebd27e757d597d2720cb360-f130

ACK NO. : 122421887935792

ACK Date : 20-Jun-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/350	Date : 20-Jun-24	Invoice No : B/DTR/24-25/21	Date : 20-Jun-24
Packing List No :	Total PKGS : 30	E Way Bill No : 201782273778	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/353	Date : 20-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 609241614	Date : 21-Jun-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 7X4	73239390	12 %		24	24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Tiffin Without Plate 7X2	73239390	12 %		48	48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.36	551.00	kgs	11,769.36	20 %	2,353.87	4 %	376.62	9,038.87	
1	Double Decker 8	73239390	12 %		48	48.00	319.00	Pcs	15,312.00	52 %	7,962.24	4 %	293.99	7,055.77
1	Milk Pot 15x18 (22G) Prm	73239390	12 %	6	20.08	499.00	kgs	10,019.92	20 %	2,003.98	4 %	320.64	7,695.30	
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39	
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.66	551.00	kgs	11,383.66	20 %	2,276.73	4 %	364.28	8,742.65	
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.16	499.00	kgs	11,057.84	20 %	2,211.57	4 %	353.85	8,492.42	
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.08	577.00	kgs	11,586.16	20 %	2,317.23	4 %	370.76	8,898.17	
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.52	467.00	kgs	25,460.84	20 %	5,092.17	4 %	814.75	19,553.92	
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	Conical Sauce Pot 18cm I.B.	73239390	12 %		11.00	990.00	Sets	10,890.00	52 %	5,662.80	4 %	209.09	5,018.11	
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	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40	4 %	639.74	15,353.86	
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.24	462.00	kgs	9,350.88	20 %	1,870.18	4 %	299.23	7,181.47	
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	21.00	315.00	kgs	6,615.00	20 %	1,323.00	4 %	211.68	5,080.32	
1	Thali N.P. 14 (22G) Prm	73239390	12 %	84	43.28	315.00	kgs	13,633.20	20 %	2,726.64	4 %	436.26	10,470.30	
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52	
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	72	40.00	399.00	kgs	15,960.00	20 %	3,192.00	4 %	510.72	12,257.28	
1	Thali N.P. 13 (22G) Prm	73239390	12 %	96	43.42	315.00	kgs	13,677.30	20 %	2,735.46	4 %	437.67	10,504.17	
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.86	551.00	kgs	9,289.86	20 %	1,857.97	4 %	297.28	7,134.61	
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.42	551.00	kgs	10,700.42	20 %	2,140.08	4 %	342.41	8,217.93	
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.02	551.00	kgs	11,582.02	20 %	2,316.40	4 %	370.62	8,895.00	
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	24	41.72	551.00	kgs	22,987.72	20 %	4,597.54	4 %	735.61	17,654.56	

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/350	Date : 20-Jun-24	Invoice No : B/DTR/24-25/21	Date : 20-Jun-24
Packing List No :	Total PKGS : 30	E Way Bill No : 201782273778	Date : 20-Jun-24
Buyer's Order No. : SO/DTR/353	Date : 20-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 25-Jun-24	L.R. NO : 609241614	Date : 21-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME	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
--------	----------------------	---------	----------	--------------	-----	------	-----	-----------	-------	---------	-------	---------	--------

Conical Sauce Pot 18cm I.B.	73239390	12%	1.00	1.00	Sets	1.00	52%	0.52	4%	0.02	0.46		
			903	692.92									2,29,863.09

IGST OUTPUT Rounding Off													27,583.57 0.34
TOTAL			903	692.92				3,57,110.08		1,17,669.36		9,577.62	2,57,447.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Fifty Seven Thousand Four Hundred Forty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	2,29,863.09	12%	27,583.57	27,583.57
	Total	2,29,863.09		27,583.57

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Five Hundred Eighty Three and Fifty Seven paise Only



Company's Bank Details
 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSHINECITY, VASAI EAST
 IFSC Code : HDFC0000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 464.92 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 464.92 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

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.

Total O/S Current O/S > 45 Days > 60 Days

1,17,194.00 Dr 83,025.00 Dr 1,31,034.00 Cr 1,65,203.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & 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/24-25/21
Date : 20-Jun-24

IRN : 15234f5d7b7caec6b0ede31e6cc6e20d2bd34ebd27e757d597d2720cb360f130
Ack No. : 122421887935792
Ack Date : 20-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 201782273778 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 763 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Jun-24 3:58 PM
Valid Upto : 24-Jun-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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(I)

73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.36 KGS	9,038.87	12
73239390	Double Decker 8 & STAINLESS STEEL UTENSILS	48 PCS	7,055.77	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	7,695.30	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.66 KGS	8,742.65	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	8,492.42	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,898.17	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.52 KGS	19,553.92	12
73239390	Masala Dabba 11 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	14,561.28	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	11 SET	5,018.11	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,353.86	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	7,181.47	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,080.32	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.28 KGS	10,470.30	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	40 KGS	12,257.28	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.42 KGS	10,504.17	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.86 KGS	7,134.61	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,217.93	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.02 KGS	8,895.00	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	41.72 KGS	17,654.56	12
73239390	Conical Sauce Pot 18cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 2,29,863.09 Other Amt : 0.34
IGST Amt : 27,583.57

Total Inv Amt : 2,57,447.00

4. Transportation Details

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

Doc No. :
Date : 20-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : Bhiwandi

CEWB No. :