



NEELAM APPLIANCES LIMITED

IRN NO. : a527dcdfc4ebdad3f45d9d8365f34929059657b67b88fa974e90ed54637e-
89d8

ACK NO. : 122422592488311

ACK Date : 9-Aug-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/571	Date : 8-Aug-24	Invoice No : B/DTR/24-25/61	Date : 8-Aug-24
Packing List No :	Total PKGS : 28	E Way Bill No : 281807855158	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/549	Date : 8-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 13-Aug-24	L.R. NO : 673005642	Date : 9-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	Barni 2no.	73239390	12 %		36	18.04	661.00	kgs	11,924.44	20 %	2,384.89	4 %	381.58	9,157.97
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		21.00	990.00	Sets	20,790.00	52 %	10,810.80	4 %	399.17	9,580.03	
1	Masala Dabba See Through 12	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38	
1	Barni 5no.	73239390	12 %	24	23.10	661.00	kgs	15,269.10	20 %	3,053.82	4 %	488.61	11,726.67	
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		84.00	1,190.00	Sets	99,960.00	52 %	51,979.20	4 %	1,919.23	46,061.57	
1	Leak Lock Container No.4	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96	
1	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26	
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	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38	
1	Vati Prem 5 (22G) Prm	73239390	12 %	288	18.90	499.00	kgs	9,431.10	20 %	1,886.22	4 %	301.80	7,243.08	
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.36	472.00	kgs	10,081.92	20 %	2,016.38	4 %	322.62	7,742.92	
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	21.08	325.00	kgs	6,851.00	20 %	1,370.20	4 %	219.23	5,261.57	
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.04	341.00	kgs	6,833.64	20 %	1,366.73	4 %	218.68	5,248.23	
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.96	399.00	kgs	7,964.04	20 %	1,592.81	4 %	254.85	6,116.38	
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.88	472.00	kgs	9,855.36	20 %	1,971.07	4 %	315.37	7,568.92	
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		56.00	1,590.00	Sets	89,040.00	52 %	46,300.80	4 %	1,709.57	41,029.63	
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 Hot Pot 2000ml	73239390	12 %		42.00	1,090.00	Sets	45,780.00	52 %	23,805.60	4 %	878.98	21,095.43	
1	Sizzling Hot Pot 3000ml	73239390	12 %		14.00	1,490.00	Sets	20,860.00	52 %	10,847.20	4 %	400.51	9,612.29	
1	Tiffin With Plate 7X3	73239390	12 %		36.00	509.00	Pcs	18,324.00	52 %	9,528.48	4 %	351.82	8,443.70	
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		14.00	2,290.00	Sets	32,060.00	52 %	16,671.20	4 %	615.55	14,773.25	
	Sizzling Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92	
	Sizzling Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76	
	Sizzling Belly Hot Pot 4000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92	
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38	
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		8.00	1.00	Sets	8.00	52 %	4.16	4 %	0.15	3.69	

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/571	Date : 8-Aug-24	Invoice No : B/DTR/24-25/61	Date : 8-Aug-24
Packing List No :	Total PKGS : 28	E Way Bill No : 281807855158	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/549	Date : 8-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 13-Aug-24	L.R. NO : 673005642	Date : 9-Apr-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
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Sizzling Belly Hot Pot 2000ml	73239390	12%	12.00	1.00	Sets	12.00	52%	6.24	4%	0.23	5.53		
			654	699.36									2,50,738.80

IGST OUTPUT Rounding Off													30,088.67 (-)0.47
TOTAL			654	699.36				4,91,997.60		2,30,811.36		10,447.45	2,80,827.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Eighty Thousand Eight Hundred Twenty Seven

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				2,50,738.80
		12%	30,088.67	30,088.67
		Total	2,50,738.80	30,088.67

Tax Amount (in words) : Indian Rupees Thirty Thousand Eighty Eight and Sixty 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 : 163.36 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 163.36 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

6,598.00 Cr 33,517.02 Dr 18,880.00 Cr 21,235.00 Cr

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/24-25/61
Date : 8-Aug-24

IRN : a527dcdfc4ebdad3f45d9d8365f34929059657b67b88fa974e90ed54637e89d8
Ack No. : 122422592488311
Ack Date : 9-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 281807855158 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 6:11 PM
Valid Upto : 13-Aug-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	Barni 2no. & S.S.UTENSILS	18.04 KGS	9,157.97	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	9,580.03	12
73239390	Masala Dabba See Through 12 & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Barni 5no. & S.S.UTENSILS	23.10 KGS	11,726.67	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	84 SET	46,061.57	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Vati Prem 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.90 KGS	7,243.08	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.36 KGS	7,742.92	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	21.08 KGS	5,261.57	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.04 KGS	5,248.23	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.96 KGS	6,116.38	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.88 KGS	7,568.92	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	56 SET	41,029.63	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	21,095.43	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	9,612.29	12
73239390	Tiffin With Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	8,443.70	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	14 SET	14,773.25	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	8 SET	3.69	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12

Tot.Taxable Amt : 2,50,738.80 Other Amt : (-)0.47
IGST Amt : 30,088.67

Total Inv Amt : 2,80,827.00

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. :