

## NEELAM APPLIANCES LIMITED

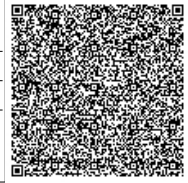


IRN NO. : e290ab13919c32b2b8e81bc41b6a9c35892a272d1a80bdbd8c048ed7c9f-88ff6

ACK NO. : 142415864363504

ACK Date : 15-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/117	Date : 14-Oct-24	Invoice No : N/DTR/24-25/129	Date : 14-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 411489343148	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : UDAIPUR
GRN No :	Date :	L.R. NO : 4017714411	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
1-3	Dabba Deep 15x18 (22G) Prm	73239390	12 %	24	71.40	499.00	kgs	35,628.60	20 %	7,125.72	4 %	1,140.12	27,362.76
4-7	Dabba Deep 10x14 (22G) Prm	73239390	12 %	48	89.44	499.00	kgs	44,630.56	20 %	8,926.11	4 %	1,428.18	34,276.28
8-9	Travelling Set 12 (25 Pcs)	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
10	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.86	462.00	kgs	9,637.32	20 %	1,927.46	4 %	308.39	7,401.47
11	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.82	551.00	kgs	10,369.82	20 %	2,073.96	4 %	331.83	7,964.03
12	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
13	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.48	551.00	kgs	11,284.48	20 %	2,256.90	4 %	361.10	8,666.48
14	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.00	551.00	kgs	11,020.00	20 %	2,204.00	4 %	352.64	8,463.36
15	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
16	Dabba Deep 19x24 (22G) Prm	73239390	12 %	2	17.90	467.00	kgs	8,359.30	20 %	1,671.86	4 %	267.50	6,419.94
17	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
18	Plate Square 3 (18G) Prm	73239390	12 %	72	21.34	590.00	kgs	12,590.60	20 %	2,518.12	4 %	402.90	9,669.58
19	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40



Doc No. : N/DTR/24-25/129  
Date : 14-Oct-24

IRN : e290ab13919c32b2b8e81bc41b6a9c35892a272d1a80bdbd8c048ed7c9f88ff6  
Ack No. : 142415864363504  
Ack Date : 15-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 411489343148    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 733 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 15-Oct-24 3:35 PM  
Valid Upto : 19-Oct-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Laxmi Enterprises, Udaipur  
GSTIN : 08BSGPJ8197L1ZX  
Rajasthan

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

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 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.40 KGS	27,362.76	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	89.44 KGS	34,276.28	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.86 KGS	7,401.47	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.82 KGS	7,964.03	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.48 KGS	8,666.48	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20 KGS	8,463.36	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.90 KGS	6,419.94	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	9,669.58	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12

Tot.Taxable Amt : 1,66,589.13    Other Amt : 0.18  
IGST Amt : 19,990.69

Total Inv Amt : 1,86,580.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Oct-24

## 5. Vehicle Details

Vehicle No. : UP14HT2519    From : noida

CEWB No. :