

NEELAM APPLIANCES LIMITED

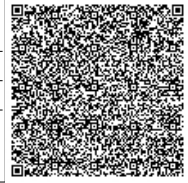


IRN NO. : 069a0ff3b910453fce6c7193f497ae4b3cb0868dc274340629c8874f6f9336-31

ACK NO. : 122422976734591

ACK Date : 5-Sep-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/744	Date : 5-Sep-24	Invoice No : S/DTR/24-25/653	Date : 5-Sep-24
Packing List No :	Total PKGS : 32	E Way Bill No : 241821909765	Date : 5-Sep-24
Buyer's Order No. : SO/DTR/714	Date : 5-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 12-Sep-24	L.R. NO : 673320222	Date : 5-Sep-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
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SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.90	399.00	kgs	15,521.10	20 %	3,104.22	4 %	496.68	11,920.21
	Khumcha J.K. 15 (18G) Prm	73239390	12 %	60	44.44	399.00	kgs	17,731.56	20 %	3,546.31	4 %	567.41	13,617.84
	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.50	315.00	kgs	6,772.50	20 %	1,354.50	4 %	216.72	5,201.28
	Plate Buffet 13 (22G) Prm	73239390	12 %	96	43.04	325.00	kgs	13,988.00	20 %	2,797.60	4 %	447.62	10,742.78
	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.30	640.00	kgs	12,992.00	20 %	2,598.40	4 %	415.74	9,977.86
	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	19.68	399.00	kgs	7,852.32	20 %	1,570.46	4 %	251.27	6,030.59
	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.20	315.00	kgs	6,678.00	20 %	1,335.60	4 %	213.70	5,128.70
	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.48	551.00	kgs	10,182.48	20 %	2,036.50	4 %	325.84	7,820.14
	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64
	Plate Buffet 14 (22G) Prm	73239390	12 %	84	43.54	325.00	kgs	14,150.50	20 %	2,830.10	4 %	452.82	10,867.59
	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.16	462.00	kgs	11,161.92	20 %	2,232.38	4 %	357.18	8,572.36
	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	21.56	551.00	kgs	11,879.56	20 %	2,375.91	4 %	380.15	9,123.50
	Plate Halwa Square 6 (18G) Prm	73239390	12 %	240	23.00	690.00	kgs	15,870.00	20 %	3,174.00	4 %	507.84	12,188.16
	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.26	690.00	kgs	15,359.40	20 %	3,071.88	4 %	491.50	11,796.02
	Plate Dahi wada 8 (22G) Prm	73239390	12 %	144	23.64	499.00	kgs	11,796.36	20 %	2,359.27	4 %	377.48	9,059.61
	Plate Halwa J.K. 7 (18G) Prm	73239390	12 %	120	19.04	551.00	kgs	10,491.04	20 %	2,098.21	4 %	335.71	8,057.12
	Sauce Pan Induction Bottom 11 (22G) Wire	73239390	12 %	16	9.30	551.00	kgs	5,124.30	20 %	1,024.86	4 %	163.98	3,935.46
	Sauce Pan Induction Bottom 12 (22G) Wire	73239390	12 %	16	10.60	551.00	kgs	5,840.60	20 %	1,168.12	4 %	186.90	4,485.58
	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.28	315.00	kgs	6,388.20	20 %	1,277.64	4 %	204.42	4,906.14
	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	19.92	410.00	kgs	8,167.20	20 %	1,633.44	4 %	261.35	6,272.41
	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.40	410.00	kgs	9,184.00	20 %	1,836.80	4 %	293.89	7,053.31
	Travelling Set 11 (25 Pcs)	73239390	12 %		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
	Travelling Set 10 (25 Pcs)	73239390	12 %		6.00	2,490.00	Sets	14,940.00	52 %	7,768.80	4 %	286.85	6,884.35
	Tiffin With Plate 9X4	73239390	12 %		24.00	990.00	Pcs	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	Thali N.P. 15 (22G) Prm	73239390	12 %	36	21.48	315.00	kgs	6,766.20	20 %	1,353.24	4 %	216.52	5,196.44

Doc No. : S/DTR/24-25/653
Date : 5-Sep-24



IRN : 069a0ff3b910453fce6c7193f497ae4b3cb0868dc274340629c8874f6f933631
Ack No. : 122422976734591
Ack Date : 5-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 241821909765 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 5-Sep-24 8:53 PM
Valid Upto : 9-Sep-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	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.90 KGS	11,920.21	12
73239390	Khumcha J.K. 15 (18G) Prm & STAINLESS STEEL UTENSILS	44.44 KGS	13,617.84	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,201.28	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	43.04 KGS	10,742.78	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,977.86	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	6,030.59	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.20 KGS	5,128.70	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.48 KGS	7,820.14	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	43.54 KGS	10,867.59	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.16 KGS	8,572.36	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.56 KGS	9,123.50	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	23 KGS	12,188.16	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	11,796.02	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.64 KGS	9,059.61	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	8,057.12	12
73239390	Sauce Pan Induction Bottom 11 (22G) Wire & STAINLESS STEEL UTENSILS	9.30 KGS	3,935.46	12
73239390	Sauce Pan Induction Bottom 12 (22G) Wire & STAINLESS STEEL UTENSILS	10.60 KGS	4,485.58	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	4,906.14	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	6,272.41	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.40 KGS	7,053.31	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Tiffin With Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	10,948.61	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,196.44	12
48191010	Printed Box Glass Set 6 Pcs & CORRUGATED BOXES	100 PCS	2,500.00	12

Tot.Taxable Amt : 2,40,983.40 Other Amt : (-)0.40
IGST Amt : 28,918.00

Total Inv Amt : 2,69,901.00

4. Transportation Details

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

Doc No. :
Date : 5-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :