

NEELAM APPLIANCES LIMITED



IRN NO. : 52f5d767d55fa7936a624988f8fbe626b531cfb931932f3cf015eb7d82d9bf-57

ACK NO. : 122421906467174

ACK Date : 21-Jun-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/352	Date : 21-Jun-24	Invoice No : S/DTR/24-25/328	Date : 21-Jun-24
Packing List No :	Total PKGS : 27	E Way Bill No : 201783013540	Date : 21-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 : 614640493	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
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 State Name : Rajasthan
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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
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		11.00	590.00	Sets	6,490.00	52 %	3,374.80	4 %	124.61	2,990.59
1	Conical Sauce Pot 16cm I.B.	73239390	12 %		11.00	790.00	Sets	8,690.00	52 %	4,518.80	4 %	166.85	4,004.35
1	Masala Dabba 10 (10pcs)	73239390	12 %		40.00	690.00	Sets	27,600.00	52 %	14,352.00	4 %	529.92	12,718.08
1	Dura Hot Tiffin 9x3	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Tiffin With Plate 7X4	73239390	12 %		24.00	639.00	Pcs	15,336.00	52 %	7,974.72	4 %	294.45	7,066.83
1	Barni 4no.	73239390	12 %	24	19.94	661.00	kgs	13,180.34	20 %	2,636.07	4 %	421.77	10,122.50
1	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
1	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
1	Wedding Set 111 Pcs (L.E.)	73239390	12 %		1.00	23,490.00	Sets	23,490.00	52 %	12,214.80	4 %	451.01	10,824.19
1	Tiffin With Plate 8X3	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Barni 3no.	73239390	12 %	24	17.50	661.00	kgs	11,567.50	20 %	2,313.50	4 %	370.16	8,883.84
1	Barni 2no.	73239390	12 %	36	18.60	661.00	kgs	12,294.60	20 %	2,458.92	4 %	393.43	9,442.25
1	Lemon Jaguar Jug 1.5ltr	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52	4 %	518.96	12,455.12
1	Glass Pari 7 (22G) Prm	73239390	12 %	216	22.82	499.00	kgs	11,387.18	20 %	2,277.44	4 %	364.39	8,745.35
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.40	690.00	kgs	14,076.00	20 %	2,815.20	4 %	450.43	10,810.37
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	4	31.84	504.00	kgs	16,047.36	20 %	3,209.47	4 %	513.52	12,324.37
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.46	551.00	kgs	11,273.46	20 %	2,254.69	4 %	360.75	8,658.02
1	Parat 17 (22G) Prm	73239390	12 %	28	23.30	346.00	kgs	8,061.80	20 %	1,612.36	4 %	257.98	6,191.46
1	Tope Induction Bottom 10x16 (22G)	73239390	12 %	6	27.62	551.00	kgs	15,218.62	20 %	3,043.72	4 %	487.00	11,687.90
1	Bhojan Set 6pcs (L.E.)	73239390	12 %		20.00	872.00	Sets	17,440.00	52 %	9,068.80	4 %	334.85	8,036.35
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.30	399.00	kgs	15,281.70	20 %	3,056.34	4 %	489.01	11,736.34
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
1	Parat 18 (22G) Prm	73239390	12 %	24	22.42	346.00	kgs	7,757.32	20 %	1,551.46	4 %	248.23	5,957.63
1	Wedding Set Delux 101 Pcs (L.E.) (Parat)	73239390	12 %		2.00	17,990.00	Sets	35,980.00	52 %	18,709.60	4 %	690.82	16,579.58
	Conical Sauce Pot 14cm I.B.	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46

Doc No. : S/DTR/24-25/328
Date : 21-Jun-24



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Ack No. : 122421906467174
Ack Date : 21-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 201783013540 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 21-Jun-24 7:30 PM
Valid Upto : 25-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 Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	11 SET	2,990.59	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	11 SET	4,004.35	12
73239390	Masala Dabba 10 (10pcs) & STAINLESS STEEL UTENSILS	40 SET	12,718.08	12
73239390	Dura Hot Tiffin 9x3 & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Tiffin With Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	7,066.83	12
73239390	Barni 4no. & S.S.UTENSILS	19.94 KGS	10,122.50	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	Wedding Set 111 Pcs (L.E.) & STAINLESS STEEL UTENSILS	1 SET	10,824.19	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Barni 3no. & S.S.UTENSILS	17.50 KGS	8,883.84	12
73239390	Barni 2no. & S.S.UTENSILS	18.60 KGS	9,442.25	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,455.12	12
73239390	Glass Pari 7 (22G) Prm & STAINLESS STEEL UTENSILS	22.82 KGS	8,745.35	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.40 KGS	10,810.37	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	31.84 KGS	12,324.37	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.46 KGS	8,658.02	12
73239390	Parat 17 (22G) Prm & STAINLESS STEEL UTENSILS	23.30 KGS	6,191.46	12
73239390	Tope Induction Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	27.62 KGS	11,687.90	12
73239390	Bhojan Set 6pcs (L.E.) & STAINLESS STEEL UTENSILS	20 SET	8,036.35	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.30 KGS	11,736.34	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	5,957.63	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Parat) & STAINLESS STEEL UTENSILS	2 SET	16,579.58	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Conical Sauce Pot 16cm I.B. & STAINLESS STEEL UTENSILS	1 SET	0.46	12

Tot.Taxable Amt : 2,54,385.14 Other Amt : (-)0.35
IGST Amt : 30,526.21

Total Inv Amt : 2,84,911.00

4. Transportation Details

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

Doc No. :
Date : 21-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :