

## NEELAM APPLIANCES LIMITED

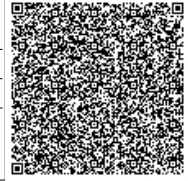


IRN NO. : 555025ae32f53d98e4f37bbcc4b29996166eb7881614cd0c1fff2d62f5a86-81a

ACK NO. : 122421137480155

ACK Date : 25-Apr-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, 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/59	Date : 25-Apr-24	Invoice No : B/DTR/24-25/7	Date : 25-Apr-24
Packing List No :	Total PKGS : 30	E Way Bill No : 241754722747	Date : 25-Apr-24
Buyer's Order No. : SO/DTR/86	Date : 24-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 29-Apr-24	L.R. NO : 128152467	Date : 26-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	Tiffin Without Plate 7X3	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80			6,739.20
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Glass Royal 7 (22G) Prm	73239390	12 %	432	46.56	499.00	kgs	23,233.44	20 %	4,646.69			18,586.75
1	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44			4,354.56
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.42	325.00	kgs	6,636.50	20 %	1,327.30			5,309.20
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20			12,556.80
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.04	525.00	kgs	9,996.00	20 %	1,999.20			7,996.80
1	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	19.98	551.00	kgs	11,008.98	20 %	2,201.80			8,807.18
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	21.04	551.00	kgs	11,593.04	20 %	2,318.61			9,274.43
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	6	54.18	467.00	kgs	25,302.06	20 %	5,060.41			20,241.64
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80			8,467.20
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.12	499.00	kgs	11,037.88	20 %	2,207.58			8,830.30
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.32	551.00	kgs	15,604.32	20 %	3,120.86			12,483.46
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.52	551.00	kgs	12,408.52	20 %	2,481.70			9,926.82
1	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00			11,760.00
1	Tiffin With Plate 8X4	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20			9,100.80
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.06	551.00	kgs	9,400.06	20 %	1,880.01			7,520.05
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	24.46	578.00	kgs	14,137.88	20 %	2,827.58			11,310.30
1	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.84	499.00	kgs	11,896.16	20 %	2,379.23			9,516.93
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.66	341.00	kgs	7,045.06	20 %	1,409.01			5,636.05
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40			8,985.60
1	Barni 5no.	73239390	12 %	24	22.62	661.00	kgs	14,951.82	20 %	2,990.36			11,961.46
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.06	499.00	kgs	9,510.94	20 %	1,902.19			7,608.75
1	Plate Halwa J.K. 6 (18G) Prm	73239390	12 %	144	15.70	551.00	kgs	8,650.70	20 %	1,730.14			6,920.56
1	Plate Halwa 6 (22G) Prm	73239390	12 %	240	22.70	499.00	kgs	11,327.30	20 %	2,265.46			9,061.84



Doc No. : B/DTR/24-25/7  
Date : 25-Apr-24



IRN : 555025ae32f53d98e4f37bbcc4b29996166eb7881614cd0c1fff2d62f5a8681a  
Ack No. : 122421137480155  
Ack Date : 25-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 241754722747      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 763 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 25-Apr-24 2:50 PM  
Valid Upto : 29-Apr-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	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	36 PCS	6,739.20	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	46.56 KGS	18,586.75	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,354.56	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,309.20	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,556.80	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,996.80	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.98 KGS	8,807.18	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	21.04 KGS	9,274.43	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	54.18 KGS	20,241.64	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,467.20	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,830.30	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.32 KGS	12,483.46	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.52 KGS	9,926.82	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,760.00	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	9,100.80	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.06 KGS	7,520.05	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	24.46 KGS	11,310.30	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.84 KGS	9,516.93	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,636.05	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,985.60	12
73239390	Barni 5no. & S.S.UTENSILS	22.62 KGS	11,961.46	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.06 KGS	7,608.75	12
73239390	Plate Halwa J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	15.70 KGS	6,920.56	12
73239390	Plate Halwa 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.70 KGS	9,061.84	12
73239390	Elegant Tiffin 2 pcs & STAINLESS STEEL UTENSILS	48 SET	10,368.00	12

Tot.Taxable Amt : 2,55,766.28      Other Amt : (-)0.27  
IGST Amt : 30,691.99

Total Inv Amt : 2,86,458.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 25-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : Bhiwandi

CEWB No. :