

NEELAM APPLIANCES LIMITED



IRN NO. : 0a4d4a485ae4233bd5ffa7941a3a8cdf4163deb92713ab40dc40fe0d5592-cd4e

ACK NO. : 122421619728038

ACK Date : 31-May-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/243	Date : 31-May-24	Invoice No : S/DTR/24-25/222	Date : 31-May-24
Packing List No :	Total PKGS : 9	E Way Bill No : 261772582707	Date : 31-May-24
Buyer's Order No. : SO/DTR/258	Date : 29-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 5-Jun-24	L.R. NO : 606904981	Date : 1-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
 Ka Math,, Udaipur.-313001

 State Name : Rajasthan
 GSTIN/UIN : 08BSGPJ8197L1ZX
 PAN/IT No : BSGPJ8197L
 Contact Person : Siddharth Jain
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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	Tiffin Without Plate 8X4	73239390	12 %		22.00	590.00	Pcs	12,980.00	52 %	6,749.60	4 %	249.22	5,981.18
1	Tiffin Without Plate 8X3	73239390	12 %		33.00	490.00	Pcs	16,170.00	52 %	8,408.40	4 %	310.46	7,451.14
1	Tiffin Without Plate 7X3	73239390	12 %		33.00	390.00	Pcs	12,870.00	52 %	6,692.40	4 %	247.10	5,930.50
1	Tiffin With Plate 8X4	73239390	12 %		22.00	790.00	Pcs	17,380.00	52 %	9,037.60	4 %	333.70	8,008.70
1	Leak Lock Dura Hot 4 cont 4	73239390	12 %		22.00	1,090.00	Pcs	23,980.00	52 %	12,469.60	4 %	460.42	11,049.98
1	Barni 1no.	73239390	12 %	48	17.12	661.00	kgs	11,316.32	20 %	2,263.26	4 %	362.12	8,690.94
1	Barni 3no.	73239390	12 %	24	17.24	661.00	kgs	11,395.64	20 %	2,279.13	4 %	364.66	8,751.85
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.20	525.00	kgs	10,080.00	20 %	2,016.00	4 %	322.56	7,741.44
1	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.38	551.00	kgs	10,127.38	20 %	2,025.48	4 %	324.08	7,777.82
	Tiffin Without Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92
	Tiffin Without Plate 8X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin Without Plate 7X3	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
	Tiffin With Plate 8X4	73239390	12 %		2.00	1.00	Pcs	2.00	52 %	1.04	4 %	0.04	0.92

Doc No. : S/DTR/24-25/222
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1. e-Way Bill Details

e-Way Bill No. : 261772582707 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-May-24 4:49 PM
Valid Upto : 4-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

To
Laxmi Enterprises, Udaipur
GSTIN : 08BSGPJ8197L1ZX
Rajasthan

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 8X4 & STAINLESS STEEL UTENSILS	22 PCS	5,981.18	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	33 PCS	7,451.14	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	33 PCS	5,930.50	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	22 PCS	8,008.70	12
73239390	Leak Lock Dura Hot 4 cont 4 & STAINLESS STEEL UTENSILS	22 PCS	11,049.98	12
73239390	Barni 1no. & S.S.UTENSILS	17.12 KGS	8,690.94	12
73239390	Barni 3no. & S.S.UTENSILS	17.24 KGS	8,751.85	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,741.44	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.38 KGS	7,777.82	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12
73239390	Leak Lock Dura Hot 4 cont 4 & STAINLESS STEEL UTENSILS	2 PCS	0.92	12

Tot.Taxable Amt : 71,389.07 Other Amt : 0.24
IGST Amt : 8,566.69

Total Inv Amt : 79,956.00

4. Transportation Details

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

Doc No. :
Date : 31-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :