



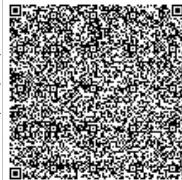
## NEELAM APPLIANCES LIMITED

IRN NO. : 4743b8b94bd3e27268dacd7661fd809cf8c52516bf52aff57013473fba731c-4b

ACK NO. : 122423553732896

ACK Date : 15-Oct-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:27ABCN9540N1ZY.
Delivery Note No : DC/DTR/1002	Date : 15-Oct-24	Invoice No : S/DTR/24-25/880		Date : 15-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 261843152653		Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : TCI Express Limited (R-61)		Destination : UDAIPUR
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 673325251		Date : 15-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	NAME : Laxmi Enterprises, Udaipur												
Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math., Udaipur.-313001												
State Name : Rajasthan	State Name : Rajasthan												
GSTIN/UIN : 08BSGPJ8197L1ZX	GSTIN/UIN : 08BSGPJ8197L1ZX												
PAN/IT No : BSGPJ8197L	PAN/IT No : BSGPJ8197L												
Contact Person : Siddharth Jain	Contact Person : Siddharth Jain												
Contact No : 9521382183,8003180425,9322222343	Contact No : 9521382183,8003180425,9322222343												
Email : laxmienterprises2803@gmail.com	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	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.50	467.00	kgs	8,172.50	20 %	1,634.50	4 %	261.52	6,276.48
1	Thali N.P. 15 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	36	21.34	315.00	kgs	6,722.10	20 %	1,344.42	4 %	215.11	5,162.57
1	Khumcha J.K. 12 (18G) Prm L11 X W11 X H11 = 9 Kgs	73239390	12 %	84	39.36	399.00	kgs	15,704.64	20 %	3,140.93	4 %	502.55	12,061.16
1	Khumcha J.K. 13 (18G) Prm L12 X W12 X H9 = 9 Kgs	73239390	12 %	72	39.78	399.00	kgs	15,872.22	20 %	3,174.44	4 %	507.91	12,189.87
1	Plate Halwa J.K. 7 (18G) Prm L12 X W12 X H13 = 6 Kgs	73239390	12 %	120	19.24	551.00	kgs	10,601.24	20 %	2,120.25	4 %	339.24	8,141.75
1	Glass Royal 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.68	499.00	kgs	11,816.32	20 %	2,363.26	4 %	378.12	9,074.94
1	Vati J.K. 6 (18G) Prm L14 X W14 X H9 = 18 Kgs	73239390	12 %	432	50.80	551.00	kgs	27,990.80	20 %	5,598.16	4 %	895.71	21,496.94
1	Plate Halwa J.K. 6.5 (18G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	144	18.46	551.00	kgs	10,171.46	20 %	2,034.29	4 %	325.49	7,811.68
1	Plate Buffet 14 (22G) Prm L14 X W14 X H9 = 6 Kgs	73239390	12 %	42	21.56	325.00	kgs	7,007.00	20 %	1,401.40	4 %	224.22	5,381.38
1	Plate Square 2 (18G) Prm L16 X W8 X H6 = 3 Kgs	73239390	12 %	96	22.34	590.00	kgs	13,180.60	20 %	2,636.12	4 %	421.78	10,122.70
1	Kadai Induction Bottom 13 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	22.82	551.00	kgs	12,573.82	20 %	2,514.76	4 %	402.36	9,656.70
1	Sauce Pan Regular 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	12	17.98	446.00	kgs	8,019.08	20 %	1,603.82	4 %	256.61	6,158.65
1	Sauce Pan Regular 10x12 (22G) Wire L20 X W21 X H14 = 20 Kgs	73239390	12 %	16	19.92	446.00	kgs	8,884.32	20 %	1,776.86	4 %	284.30	6,823.16
1	Sauce Pan Induction Bottom 9x12 (22G) Wire L17 X W17 X H15 = 15 Kgs	73239390	12 %	10	21.68	551.00	kgs	11,945.68	20 %	2,389.14	4 %	382.26	9,174.28
1	Tope Round Bottom 10x18 (18G) L23 X W13 X H14 = 15 Kgs	73239390	12 %	4	32.40	504.00	kgs	16,329.60	20 %	3,265.92	4 %	522.55	12,541.13
1	Sizzling Hot Pot 1000ml L25 X W17 X H23 = 34 Kgs	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Barni 3no.	73239390	12 %	48	35.32	661.00	kgs	23,346.52	20 %	4,669.30	4 %	747.09	17,930.13
1	Barni 4no.	73239390	12 %	24	19.96	661.00	kgs	13,193.56	20 %	2,638.71	4 %	422.19	10,132.66
1	Barni 5no.	73239390	12 %	24	23.32	661.00	kgs	15,414.52	20 %	3,082.90	4 %	493.26	11,838.36
1	Barni 1no.	73239390	12 %	48	17.06	661.00	kgs	11,276.66	20 %	2,255.33	4 %	360.85	8,660.48
1	Barni 2no.	73239390	12 %	36	18.62	661.00	kgs	12,307.82	20 %	2,461.56	4 %	393.85	9,452.41
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38

continue to page no:2

Delivery Note No : DC/DTR/1002	Date : 15-Oct-24	Invoice No : S/DTR/24-25/880	Date : 15-Oct-24
Packing List No :	Total PKGS : 38	E Way Bill No : 261843152653	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 673325251	Date : 15-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur		NAME : Laxmi Enterprises, Udaipur											
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	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Leak Lock Container No.4 L13 X W12 X H14 = 8 Kgs	73239390	12 %		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Glass Damru 7 (22g) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	216	23.00	499.00	kgs	11,477.00	20 %	2,295.40	4 %	367.26	8,814.34
1	Wedding Set 111 Pcs (Prm) L32 X W23 X H21 = 54 Kgs	73239390	12 %		1.00	21,490.00	Sets	21,490.00	52 %	11,174.80	4 %	412.61	19,902.59
1	Lemon Jug 1.5ltrs (D.T.) L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Dabba Russian 15x18 (22G) Prm L17 X W17 X H19 = 38 Kgs	73239390	12 %	16	47.70	504.00	kgs	24,040.80	20 %	4,808.16	4 %	769.31	18,463.34
1	Vati J.K. 5.5 (18G) Prm L17 X W15 X H11 = 29 Kgs	73239390	12 %	648	63.08	551.00	kgs	34,757.08	20 %	6,951.42	4 %	1,112.23	26,693.43
1	Plate Buffet 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.44	325.00	kgs	6,643.00	20 %	1,328.60	4 %	212.58	5,101.82
					2,428	810.36							2,96,851.03
	IGST OUTPUT Rounding Off												35,622.13 (-)0.16
	TOTAL				2,428	810.36		4,19,242.34		1,10,022.53		12,368.80	3,32,473.00

Amount Chargeable (In Words): Indian Rupees Three Lakh Thirty Two Thousand Four Hundred Seventy Three
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HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			2,96,851.03	35,622.13
			2,96,851.03	35,622.13

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Six Hundred Twenty Two and Thirteen paise Only	Company's Bank Details	Total WT of KGS Item : 657.36 Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
	A/C No. : 00382790000064	
	Branch Name : EVERSHINECITY, VASAI EAST	Total Weight : 657.36 Kgs
	IFSC Code : HDFC0000038	PAYMENT
	Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	7,02,756.98 Dr	8,28,953.00 Dr		1,26,196.00 Cr
NEELAM APPLIANCES LIMITED				
				

Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208. PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.
Subject to Palghar Jurisdiction
This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/880  
Date : 15-Oct-24

IRN : 4743b8b94bd3e27268dacd7661fd809cf8c52516bf52aff57013473fba731c4b  
Ack No. : 122423553732896  
Ack Date : 15-Oct-24



## 1. e-Way Bill Details

e-Way Bill No. : 261843152653 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 5:27 PM  
Valid Upto : 19-Oct-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)
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73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.50 KGS	6,276.48	12
73239390	Thali N.P. 15 (22G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	5,162.57	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	39.36 KGS	12,061.16	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	39.78 KGS	12,189.87	12
73239390	Plate Halwa J.K. 7 (18G) Prm & STAINLESS STEEL UTENSILS	19.24 KGS	8,141.75	12
73239390	Glass Royal 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.68 KGS	9,074.94	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	50.80 KGS	21,496.94	12
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.46 KGS	7,811.68	12
73239390	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	5,381.38	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	10,122.70	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.82 KGS	9,656.70	12
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	17.98 KGS	6,158.65	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	19.92 KGS	6,823.16	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	21.68 KGS	9,174.28	12
73239390	Tope Round Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	32.40 KGS	12,541.13	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Barni 3no. & S.S.UTENSILS	35.32 KGS	17,930.13	12
73239390	Barni 4no. & S.S.UTENSILS	19.96 KGS	10,132.66	12
73239390	Barni 5no. & S.S.UTENSILS	23.32 KGS	11,838.36	12
73239390	Barni 1no. & S.S.UTENSILS	17.06 KGS	8,660.48	12
73239390	Barni 2no. & S.S.UTENSILS	18.62 KGS	9,452.41	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Glass Damru 7 (22g) Prm & STAINLESS STEEL UTENSILS	23 KGS	8,814.34	12
73239390	Wedding Set 111 Pcs (Prm) & STAINLESS STEEL UTENSILS	1 SET	9,902.59	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Dabba Russian 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	47.70 KGS	18,463.34	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	63.08 KGS	26,693.43	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	5,101.82	12

Tot.Taxable Amt : 2,96,851.03 Other Amt : (-)0.16  
IGST Amt : 35,622.13

Total Inv Amt : 3,32,473.00

## 4. Transportation Details

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

Doc No. :  
Date : 15-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :