



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
 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
	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 Dahiwada 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

NEELAM APPLIANCES LIMITED

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 :		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
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Printed Box Glass Set 6 Pcs	48191010	12%	100.00	25.00	Pcs	2,500.00							2,500.00
			1,694	750.72									2,40983.40
IGST OUTPUT Rounding Off													28,918.00 (-)0.40
TOTAL			1,694	750.72				3,60,137.24		1,09,217.04		9,936.82	2,69,901.00

Amount Chargeable (In Words):

Indian Rupees Two Lakh Sixty Nine Thousand Nine Hundred One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
48191010	2,38,483.40	12%	28,618.00	28,618.00
	2,500.00	12%	300.00	300.00
		Total	28,918.00	28,918.00

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Nine Hundred Eighteen Only

Company's Bank Details	Total WT of KGS Item : 548.72 Net Weight
Bank Name : A/C No. : Branch Name : IFSC Code : Bank Instruction : > Kindly Scan QR Code for Payment.	Total WT of Box Item : 0 Approx Weight
	Total Weight : 548.72 Kgs

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.	4,17,063.00 Dr	4,48,661.02 Dr	9,990.00 Cr	21,608.00 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/24-25/653
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

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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			(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. :