



NEELAM APPLIANCES LIMITED

IRN NO. : 64ee4e065218af2a587e6c7d18f130b0db1cf2397e566dcaf8c9d82f24adb-d7b

ACK NO. : 122423215736534

ACK Date : 24-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/833	Date : 23-Sep-24	Invoice No : S/DTR/24-25/723	Date : 23-Sep-24
Packing List No :	Total PKGS : 32	E Way Bill No : 201831223314	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/689	Date : 31-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 673322370	Date : 24-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 : O8BSGPJ8197L1ZX
 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 : O8BSGPJ8197L1ZX
 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	Sizzling Belly Hot Pot 2000ml	73239390	12 %		42.00	1,190.00	Sets	49,980.00	52 %	25,989.60	4 %	959.62	23,030.79	
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82	
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38	
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		14.00	1,590.00	Sets	22,260.00	52 %	11,575.20	4 %	427.39	10,257.41	
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		42.00	990.00	Sets	41,580.00	52 %	21,621.60	4 %	798.34	19,160.07	
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.82	515.00	kgs	9,692.30	20 %	1,938.46	4 %	310.15	7,443.69	
1	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	
1	Dabba Russian 19x24 (22G) Prm	73239390	12 %		14	122.42	479.00	kgs	58,639.18	20 %	11,727.84	4 %	1,876.45	45,034.90
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34	
1	Travelling Set 10 (25 Pcs)	73239390	12 %		12.00	2,490.00	Sets	29,880.00	52 %	15,537.60	4 %	573.70	13,768.70	
1	Barni 1no.	73239390	12 %	48	16.92	661.00	kgs	11,184.12	20 %	2,236.82	4 %	357.89	8,589.41	
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.08	578.00	kgs	11,606.24	20 %	2,321.25	4 %	371.40	8,913.59	
1	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60	
1	Pav Bhaji Plate	73239390	12 %	80	14.42	435.00	kgs	6,272.70	20 %	1,254.54	4 %	200.73	4,817.43	
1	Khumcha J.K. 12 (18G) Prm	73239390	12 %	42	20.00	399.00	kgs	7,980.00	20 %	1,596.00	4 %	255.36	6,128.64	
1	Plate Dahiwada 7 (22G) Prm	73239390	12 %	192	24.32	499.00	kgs	12,135.68	20 %	2,427.14	4 %	388.34	9,320.20	
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.62	472.00	kgs	9,732.64	20 %	1,946.53	4 %	311.44	7,474.67	
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	10	22.00	551.00	kgs	12,122.00	20 %	2,424.40	4 %	387.90	9,309.70	
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	21.98	525.00	kgs	11,539.50	20 %	2,307.90	4 %	369.26	8,862.34	
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.50	551.00	kgs	10,193.50	20 %	2,038.70	4 %	326.19	7,828.61	
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		2.00	1.00	Sets	2.00	52 %	1.04	4 %	0.04	0.92	
	Sizzling Belly Hot Pot 2000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76	
	Sizzling Belly Hot Pot 1000ml	73239390	12 %		6.00	1.00	Sets	6.00	52 %	3.12	4 %	0.12	2.76	

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/833	Date : 23-Sep-24	Invoice No : S/DTR/24-25/723	Date : 23-Sep-24
Packing List No :	Total PKGS : 32	E Way Bill No : 201831223314	Date : 24-Sep-24
Buyer's Order No. : SO/DTR/689	Date : 31-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 3-Oct-24	L.R. NO : 673322370	Date : 24-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	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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Dabba Puri 7x9 (26G) Prm	73239390	12%	48	20.02	577.00	kgs	11,551.54	20%	2,310.31	4%	369.65	8,871.58
					678	624.10						2,51,988.06

IGST OUTPUT Rounding Off													30,238.55	
TOTAL					678	624.10			4,31,749.40		1,69,261.89		10,499.49	2,82,227.00

Amount Chargeable (In Words): Indian Rupees Two Lakh Eighty Two Thousand Two Hundred Twenty Seven			HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount					
73239390						2,51,988.06	12%	30,238.55	30,238.55			
								2,51,988.06	30,238.55	30,238.55		

Tax Amount (in words) : Indian Rupees Thirty Thousand Two Hundred Thirty Eight and Fifty Five paise Only	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,17,809.00 Dr	3,21,058.02 Dr	28,622.00 Cr	74,627.00 Cr

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	NEELAM APPLIANCES LIMITED
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Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,17,809.00 Dr	3,21,058.02 Dr	28,622.00 Cr	74,627.00 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/24-25/723
Date : 23-Sep-24

IRN : 64ee4e065218af2a587e6c7d18f130b0db1cf2397e566dcf8c9d82f24adbd7b
Ack No. : 122423215736534
Ack Date : 24-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 201831223314 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Sep-24 12:06 PM
Valid Upto : 28-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	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	42 SET	23,030.79	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	14 SET	10,257.41	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	42 SET	19,160.07	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.82 KGS	7,443.69	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Dabba Russian 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	122.42 KGS	45,034.90	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	13,768.70	12
73239390	Barni 1no. & S.S.UTENSILS	16.92 KGS	8,589.41	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.08 KGS	8,913.59	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.42 KGS	4,817.43	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20 KGS	6,128.64	12
73239390	Plate Dahiwada 7 (22G) Prm & STAINLESS STEEL UTENSILS	24.32 KGS	9,320.20	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.62 KGS	7,474.67	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	22 KGS	9,309.70	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	21.98 KGS	8,862.34	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.50 KGS	7,828.61	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	2 SET	0.92	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	6 SET	2.76	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,871.58	12

Tot.Taxable Amt : 2,51,988.06 Other Amt : 0.39
IGST Amt : 30,238.55

Total Inv Amt : 2,82,227.00

4. Transportation Details

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

Doc No. :
Date : 24-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :