



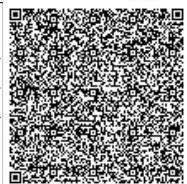
## NEELAM APPLIANCES LIMITED

IRN NO. : e290ab13919c32b2b8e81bc41b6a9c35892a272d1a80bdbd8c048ed7c9f88-ff6

ACK NO. : 142415864363504

ACK Date : 15-Oct-24

GOODS DISPATCHED FROM V-Logis KHASRA NO 1401, 1388, 89 &amp; 93, VILLAGE DHOOM MANIKPUR, GREATER NOIDA, Dadri, Gautam Buddha Nagar, Noida-203207, Uttar Pradesh.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 09AABCN9540N2ZV.

Delivery Note No : DCN/23-24/117	Date : 14-Oct-24	Invoice No : N/DTR/24-25/129	Date : 14-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 411489343148	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : UDAIPUR
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 4017714411	Date : 15-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Laxmi Enterprises, Udaipur	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001	NAME : Laxmi Enterprises, Udaipur	Address : Plot No:11, RMV Road,, Umrao Giri Ka Math,, Udaipur.-313001										
State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX	State Name : Rajasthan	GSTIN/UIN : 08BSGPJ8197L1ZX										
PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain	PAN/IT No : BSGPJ8197L	Contact Person : Siddharth Jain										
Contact No : 9521382183,8003180425,9322222343	Email : laxmienterprises2803@gmail.com	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
1-3	Dabba Deep 15x18 (22G) Prm L17 X W17 X H19 = 57 Kgs	73239390	12 %	24	71.40	499.00	kgs	35,628.60	20 %	7,125.72	4 %	1,140.12	27,362.76
4-7	Dabba Deep 10x14 (22G) Prm L20 X W13 X H16 = 58 Kgs	73239390	12 %	48	89.44	499.00	kgs	44,630.56	20 %	8,926.11	4 %	1,428.18	34,276.28
8-9	Travelling Set 12 (25 Pcs) L30 X W10 X H22 = 46 Kgs	73239390	12 %		12.00	3,490.00	Sets	41,880.00	52 %	21,777.60	4 %	804.10	19,298.30
10	Tope Flat Bottom 10x18 (22G) L22 X W13 X H14 = 14 Kgs	73239390	12 %	4	20.86	462.00	kgs	9,637.32	20 %	1,927.46	4 %	308.39	7,401.47
11	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	28	18.82	551.00	kgs	10,369.82	20 %	2,073.96	4 %	331.83	7,964.03
12	Tiffin Without Plate 8X3 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
13	Kadai Induction Bottom 11 (22G) L17 X W17 X H15 = 15 Kgs	73239390	12 %	36	20.48	551.00	kgs	11,284.48	20 %	2,256.90	4 %	361.10	8,666.48
14	Kadai Induction Bottom 15 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	20.00	551.00	kgs	11,020.00	20 %	2,204.00	4 %	352.64	8,463.36
15	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12 %	24	21.52	551.00	kgs	11,857.52	20 %	2,371.50	4 %	379.44	9,106.58
16	Dabba Deep 19x24 (22G) Prm L24 X W12 X H14 = 14 Kgs	73239390	12 %	2	17.90	467.00	kgs	8,359.30	20 %	1,671.86	4 %	267.50	6,419.94
17	Tiffin With Plate 8X4 L35 X W19 X H12 = 28 Kgs	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
18	Plate Square 3 (18G) Prm L9 X W9 X H8 = 2 Kgs	73239390	12 %	72	21.34	590.00	kgs	12,590.60	20 %	2,518.12	4 %	402.90	9,669.58
19	Plate Buffet 13 (22G) Prm L12 X W12 X H9 = 5 Kgs	73239390	12 %	48	21.50	325.00	kgs	6,987.50	20 %	1,397.50	4 %	223.60	5,366.40

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## NEELAM APPLIANCES LIMITED

Delivery Note No : DCN/23-24/117	Date : 14-Oct-24	Invoice No : N/DTR/24-25/129	Date : 14-Oct-24
Packing List No :	Total PKGS : 20	E Way Bill No : 411489343148	Date : 15-Oct-24
Buyer's Order No. : SO/DTR/1040	Date : 14-Oct-24	Despatch Through : VXPRESS R-57	Destination : UDAIPUR
GRN No : As Per Portal	Date : 21-Oct-24	L.R. NO : 4017714411	Date : 15-Oct-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
20	Double Decker 7 L21 X W10 X H15 = 11 Kgs	73239390	12 %		48.00	259.00	Pcs	12,432.00	52 %	6,464.64	4 %	238.69	5,728.67
					306	443.26							1,66,589.13
	IGST OUTPUT Rounding Off												19,990.69 0.18
	TOTAL				306	443.26		2,53,277.70		79,747.37		6,941.21	1,86,580.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Six Thousand Five Hundred Eighty

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,66,589.13	19,990.69
			1,66,589.13	19,990.69

Tax Amount (in words) : Indian Rupees Nineteen Thousand Nine Hundred Ninety and Sixty Nine paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 323.26 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 323.26 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

3,70,283.98 Dr 4,96,480.00 Dr 1,26,196.00 Cr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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. : N/DTR/24-25/129  
Date : 14-Oct-24

IRN : e290ab13919c32b2b8e81bc41b6a9c35892a272d1a80bdbd8c048ed7c9f88ff6  
Ack No. : 142415864363504  
Ack Date : 15-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 411489343148 Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV Approx Distance : 733 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Oct-24 3:35 PM  
Valid Upto : 19-Oct-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 09AABCN9540N2ZV  
Uttar Pradesh

To  
Laxmi Enterprises, Udaipur  
GSTIN : 08BSGPJ8197L1ZX  
Rajasthan

Dispatch From  
V Logis (A Division of V-Trans (I) Ltd), Khasra No:1401,  
1388,89 & 93,, Village Dhoom Manikpur, Greater Noida.  
noida Uttar Pradesh 203202

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 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	71.40 KGS	27,362.76	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	89.44 KGS	34,276.28	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	12 SET	19,298.30	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.86 KGS	7,401.47	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.82 KGS	7,964.03	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.48 KGS	8,666.48	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20 KGS	8,463.36	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.52 KGS	9,106.58	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	17.90 KGS	6,419.94	12
73239390	Tiffin With Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	21.34 KGS	9,669.58	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.50 KGS	5,366.40	12
73239390	Double Decker 7 & STAINLESS STEEL UTENSILS	48 PCS	5,728.67	12

Tot.Taxable Amt : 1,66,589.13 Other Amt : 0.18  
IGST Amt : 19,990.69

Total Inv Amt : 1,86,580.00

#### 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 15-Oct-24

#### 5. Vehicle Details

Vehicle No. : UP14HT2519 From : noida

CEWB No. :