

## NEELAM APPLIANCES LIMITED

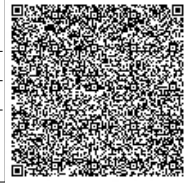


IRN NO. : b67bb2b51fc7a4ec31afc8320227bc8d4ea84334af5ca8c5b8cfd45f784567-a7

ACK NO. : 122421025787775

ACK Date : 16-Apr-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/28	Date : 16-Apr-24	Invoice No : S/DTR/24-25/23	Date : 16-Apr-24
Packing List No :	Total PKGS : 19	E Way Bill No : 261750281673	Date : 16-Apr-24
Buyer's Order No. : SO/DTR/33	Date : 16-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : UDAIPUR
GRN No : As Per Portal	Date : 19-Apr-24	L.R. NO : 119161355	Date : 16-Apr-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
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.98	577.00	kgs	11,528.46	20 %	2,305.69	6 %	553.37	8,669.40
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	6 %	553.92	8,678.08
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.02	577.00	kgs	11,551.54	20 %	2,310.31	6 %	554.47	8,686.76
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	30	15.00	577.00	kgs	8,655.00	20 %	1,731.00	6 %	415.44	6,508.56
1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	6 %	486.36	7,619.64
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.20	525.00	kgs	10,080.00	20 %	2,016.00	6 %	483.84	7,580.16
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	6 %	486.36	7,619.64
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	6 %	486.36	7,619.64
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.26	525.00	kgs	10,111.50	20 %	2,022.30	6 %	485.35	7,603.85
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	6 %	485.86	7,611.74
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.30	525.00	kgs	10,132.50	20 %	2,026.50	6 %	486.36	7,619.64
	Dabba Puri 10x13 (26G) Prm	73239390	12 %	6	9.60	525.00	kgs	5,040.00	20 %	1,008.00	6 %	241.92	3,790.08
1	Dabba Puri 9 (26G) Prm See Through	73239390	12 %	57	13.16	682.00	kgs	8,975.12	20 %	1,795.02	6 %	430.81	6,749.29



Doc No. : S/DTR/24-25/23  
Date : 16-Apr-24



IRN : b67bb2b51fc7a4ec31afc8320227bc8d4ea84334af5ca8c5b8cfd45f784567a7  
Ack No. : 122421025787775  
Ack Date : 16-Apr-24

## 1. e-Way Bill Details

e-Way Bill No. : 261750281673      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 731 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 16-Apr-24 4:55 PM  
Valid Upto : 20-Apr-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)
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	8,669.40	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,678.08	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	8,686.76	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	15 KGS	6,508.56	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,619.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.20 KGS	7,580.16	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,619.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,619.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.26 KGS	7,603.85	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,611.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,619.64	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	9.60 KGS	3,790.08	12
73239390	Dabba Puri 9 (26G) Prm See Through & STAINLESS STEEL UTENSILS	13.16 KGS	6,749.29	12
48191010	Printed Box Conical 18cm & CORRUGATED BOXES	150 PCS	4,200.00	18

Tot.Taxable Amt : 1,38,615.18      Other Amt : (-)0.02  
IGST Amt : 16,885.84

Total Inv Amt : 1,55,501.00

## 4. Transportation Details

Transporter ID : 36AADCG2096A1ZY  
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :  
Date : 16-Apr-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :