

## NEELAM APPLIANCES LIMITED

IRN NO.: cf316a7ff1b911a6d3317d849f90800773caf6d10f915be79ad981357a1e65-  
7d

ACK NO.: 122526771533040

ACK Date : 20-May-25

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/0286	Date : 19-May-25	Invoice No : S/DTR/25-26/0251	Date : 19-May-25
Packing List No :	Total PKGS : 9	E Way Bill No : 201964181848	Date : 20-May-25
Buyer's Order No. : SO/DTR/0237	Date : 19-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No: As Per Portal	Date : 26-May-25	L.R. NO : 619630723	Date : 20-May-25

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	Tope Flat Bottom 10x18 (18G) EAN Code : 1021972000043 L23 X W13 X H14 = 15 Kgs	73239390	12%	4	32.24	504.00	kgs	16,248.96	20%	3,249.79	4%	519.97	12,479.20
1	Milk Pot 15x18 (22G) Prm EAN Code : 1021972100050 L17 X W17 X H15 = 15 Kgs	73239390	12%	6	19.46	499.00	kgs	9,710.54	20%	1,942.11	4%	310.74	7,457.69
1	Travelling Set 10 (25 Pcs) EAN Code : 8904052700104 L30 X W10 X H22 = 23 Kgs	73239390	12%		6.00	2,490.00	Sets	14,940.00	52%	7,768.80	4%	286.85	6,884.35
1	Travelling Set 11 (25 Pcs) EAN Code : 8904052700111 L30 X W10 X H22 = 23 Kgs	73239390	12%		6.00	2,990.00	Sets	17,940.00	52%	9,328.80	4%	344.45	8,266.75
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686 L24 X W12 X H14 = 14 Kgs	73239390	12%	144	20.54	578.00	kgs	11,872.12	20%	2,374.42	4%	379.91	9,117.79
1	Khumcha J.K. 8 (18G) Prm EAN Code : 8904052705406	73239390	12%	96	20.22	410.00	kgs	8,290.20	20%	1,658.04	4%	265.29	6,366.87
1	Khumcha J.K. 9 (18G) Prm EAN Code : 8904052705420 L16 X W8 X H9 = 4 Kgs	73239390	12%	84	22.46	410.00	kgs	9,208.60	20%	1,841.72	4%	294.68	7,072.20
1	Glass Amrapali 7 (22G) Prm EAN Code : 8904052707059 L17 X W17 X H15 = 15 Kgs	73239390	12%	216	23.06	499.00	kgs	11,506.94	20%	2,301.39	4%	368.22	8,837.33

Delivery Note No : DC/DTR/0286	Date : 19-May-25	Invoice No : S/DTR/25-26/0251	Date : 19-May-25
Packing List No :	Total PKGS : 9	E Way Bill No : 201964181848	Date : 20-May-25
Buyer's Order No. : SO/DTR/0237	Date : 19-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No: As Per Portal	Date : 26-May-25	L.R. NO: 619630723	Date : 20-May-25

**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	Sizzling Belly Hot Pot 2000ml EAN Code : 8904052711100 L18 X W20 X H26 = 32 Kgs	73239390	12 %	24.00	1,190.00	Sets	28,560.00	52 %	14,851.20	4 %	548.35	13,160.45
				550	173.98							79,642.63

**IGST OUTPUT  
Rounding Off** 9,557.09  
**TOTAL** 550,173.98 1,28,277.36 45,316.27 3,318.46 89,200.00 **0.28**

**Amount Chargeable (In Words):**

Amount Chargeable (in words):  
Indian Rupees Eighty Nine Thousand Two Hundred

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	79,642.63	12%	9,557.09	9,557.09
<b>Total</b>	79,642.63		9,557.09	9,557.09

Tax Amount (in words) : Indian Rupees Nine Thousand Five Hundred Fifty Seven and 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	:137.98	Net Weight
Total WT of Box Item	:0	Aprox Weight
Total Weight	:137.98	Kgs
<b>PAYMENT STRICTLY WITHIN 45</b>		

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	3,34,122.98 Dr	3,34,123.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.  
PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamsteel.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Paniarpole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

ated Document, hence does

This is an computer generated Document, hence does not require a signature.

Doc No.: S/DTR/25-26/0251  
Date : 19-May-25

IRN : cf316a7ff1b911a6d3317d849f90800773caf6d10f915be79ad981357a1e657d  
Ack No. : 122526771533040  
Ack Date : 20-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 201964181848 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-May-25 3:24 PM  
Valid Upto : 24-May-25 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 (I)

73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	32.24 KGS	12,479.20	12
73239390	Milk Pot 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	19.46 KGS	7,457.69	12
73239390	Travelling Set 10 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	6,884.35	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	9,117.79	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	6,366.87	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	7,072.20	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.06 KGS	8,837.33	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	13,160.45	12

Tot.Taxable Amt : 79,642.63 Other Amt : 0.28  
IGST Amt : 9,557.09

Total Inv Amt : 89,200.00

## 4. Transportation Details

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

Doc No. :  
Date : 20-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: