

NEELAM APPLIANCES LIMITED



IRN NO. : 7bb654dbf1a10ce55bd2d96a88edc1809746e8dc260c55ccddea20ab1a14-9613

ACK NO. : 122424211379783

ACK Date : 30-Nov-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/1282 Date : 30-Nov-24 Invoice No : S/DTR/24-25/1155 Date : 30-Nov-24

Packing List No : Total PKGS : 22 E Way Bill No : 221867482831 Date : 30-Nov-24

Buyer's Order No. : SO/DTR/1332 Date : 28-Nov-24 Despatch Through : TCI Express Limited (R-61) Destination : UDAIPUR

GRN No : As Per Portal Date : 7-Dec-24 L.R. NO : 674989943 Date : 1-Dec-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	Wedding Set Delux 101 Pcs (Prm)(Parat) L32 X W23 X H21 = 268 Kgs	73239390	12 %		10.00	15,990.00	Sets	1,59,900.00	52 %	83,148.00			76,752.00
1	Dinner Set 51 Pcs (Prm) L25 X W17 X H23 = 34 Kgs	73239390	12 %		4.00	9,330.00	Sets	37,320.00	52 %	19,406.40	4 %	716.54	17,197.06
1	Lemon Jaguar Jug 1.5ltr L23 X W23 X H25 = 46 Kgs	73239390	12 %		32.00	890.00	Sets	28,480.00	52 %	14,809.60	4 %	546.82	13,123.58
1	Leak Lock Container No.4 L13 X W12 X H14 = 15 Kgs	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.3 L21 X W10 X H14 = 10 Kgs	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5 L10 X W19 X H12 = 8 Kgs	73239390	12 %		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Thali N.P. 12 (22G) Prm L11 X W11 X H11 = 5 Kgs	73239390	12 %	54	20.20	315.00	kgs	6,363.00	20 %	1,272.60	4 %	203.62	4,886.78
1	Vati Prem 6.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	192	19.80	499.00	kgs	9,880.20	20 %	1,976.04	4 %	316.17	7,587.99
1	Vati Prem 5.5 (22G) Prm L12 X W12 X H10 = 5 Kgs	73239390	12 %	288	22.30	499.00	kgs	11,127.70	20 %	2,225.54	4 %	356.09	8,546.07
1	Dabba Puri 7x9 (26G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	40	19.86	577.00	kgs	11,459.22	20 %	2,291.84	4 %	366.70	8,800.68
1	Glass Amrapali 7 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	216	23.70	499.00	kgs	11,826.30	20 %	2,365.26	4 %	378.44	9,082.60
1	Dabba Apple 7x9 (18G) Prm L16 X W16 X H15 = 13 Kgs	73239390	12 %	48	27.38	672.00	kgs	18,399.36	20 %	3,679.87	4 %	588.78	14,130.71
1	Dabba Apple 10X13 (18G) Prm L17 X W17 X H19 = 19 Kgs	73239390	12 %	18	28.96	672.00	kgs	19,461.12	20 %	3,892.22	4 %	622.76	14,946.14
1	Milk Pot 10x14 (22G) Prm L17 X W17 X H15 = 15 Kgs	73239390	12 %	9	19.04	499.00	kgs	9,500.96	20 %	1,900.19	4 %	304.03	7,296.74
1	Dabba Puri 8 (26G) Prm L22 X W16 X H24 = 29 Kgs	73239390	12 %	96	15.28	577.00	kgs	8,816.56	20 %	1,763.31	4 %	282.13	6,771.12
1	Double Wall Mug Classic L12 X W12 X H19 = 9 Kgs	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56	4 %	205.98	4,943.46

[illegible]

Doc No. : S/DTR/24-25/1155
Date : 30-Nov-24

IRN : 7bb654dbf1a10ce55bd2d96a88edc1809746e8dc260c55ccddea20ab1a149613
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1. e-Way Bill Details

e-Way Bill No. : 221867482831 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Nov-24 7:27 PM
Valid Upto : 4-Dec-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	Wedding Set Delux 101 Pcs (Prm)(Parat) & STAINLESS STEEL UTENSILS	10 SET	76,752.00	12
73239390	Dinner Set 51 Pcs (Prm) & STAINLESS STEEL UTENSILS	4 SET	17,197.06	12
73239390	Lemon Jaguar Jug 1.5ltr & STAINLESS STEEL UTENSILS	32 SET	13,123.58	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	4,886.78	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	7,587.99	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	8,546.07	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.86 KGS	8,800.68	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	9,082.60	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.38 KGS	14,130.71	12
73239390	Dabba Apple 10X13 (18G) Prm & STAINLESS STEEL UTENSILS	28.96 KGS	14,946.14	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.04 KGS	7,296.74	12
73239390	Dabba Puri 8 (26G) Prm & STAINLESS STEEL UTENSILS	15.28 KGS	6,771.12	12
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	4,943.46	12
73239390	Dabba Deep 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.20 KGS	9,274.21	12

Tot.Taxable Amt : 2,15,006.59 Other Amt : (-)0.40
IGST Amt : 25,800.81

Total Inv Amt : 2,40,807.00

4. Transportation Details

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

Doc No. :
Date : 30-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :