

## NEELAM APPLIANCES LIMITED

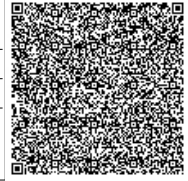


IRN NO. : aef93b064f98debd6e924bb7c6ebcf920a46f703ed96172ddb9469a13f405-9bc

ACK NO. : 142414878803338

ACK Date : 16-May-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/23-24/29	Date : 16-May-24	Invoice No : N/DTR/24-25/32	Date : 16-May-24
Packing List No :	Total PKGS : 18	E Way Bill No : 451441858356	Date : 16-May-24
Buyer's Order No. : SO/DTR/180	Date : 15-May-24	Despatch Through : VXPRESS R-57	Destination : UDAIPUR
GRN No : As Per Portal	Date : 22-May-24	L.R. NO : 4013470823	Date : 16-May-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	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.02	472.00	kgs	9,921.44	20 %	1,984.29	4 %	317.49	7,619.66
2	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	20.72	472.00	kgs	9,779.84	20 %	1,955.97	4 %	312.95	7,510.92
3	Leak Lock Container No.3	73239390	12 %		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
4-6	Tray 5 in One Delux 15 (Prm)	73239390	12 %	144	62.00	472.00	kgs	29,264.00	20 %	5,852.80	4 %	936.45	22,474.75
7	Leak Lock Container No.2	73239390	12 %		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
8	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.26	499.00	kgs	11,107.74	20 %	2,221.55	4 %	355.45	8,530.74
9	Dabba Puri 10x13 (26G) Prm	73239390	12 %	12	19.28	525.00	kgs	10,122.00	20 %	2,024.40	4 %	323.90	7,773.70
10	Sauce Pan Induction Bottom 10x12 (22G) Wire	73239390	12 %	12	20.72	551.00	kgs	11,416.72	20 %	2,283.34	4 %	365.34	8,768.04
11-12	Travelling Set 11 (25 Pcs)	73239390	12 %		11.00	2,990.00	Sets	32,890.00	52 %	17,102.80	4 %	631.49	15,155.71
13	Glass Amrapali 7 (22G) Prm	73239390	12 %	216	23.40	499.00	kgs	11,676.60	20 %	2,335.32	4 %	373.65	8,967.63
14	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.40	315.00	kgs	6,741.00	20 %	1,348.20	4 %	215.71	5,177.09
15	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	16	20.52	446.00	kgs	9,151.92	20 %	1,830.38	4 %	292.86	7,028.68
16	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.64	551.00	kgs	10,270.64	20 %	2,054.13	4 %	328.66	7,887.85
17	Tiffin Without Plate 9X3	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
18	Tray Mango 15 (Prm)	73239390	12 %	48	20.26	472.00	kgs	9,562.72	20 %	1,912.54	4 %	306.01	7,344.17
	Travelling Set 11 (25 Pcs)	73239390	12 %		1.00	1.00	Sets	1.00	52 %	0.52	4 %	0.02	0.46



Doc No. : N/DTR/24-25/32  
Date : 16-May-24

IRN : aef93b064f98debd6e924bb7c6ebcf920a46f703ed96172ddb9469a13f4059bc  
Ack No. : 142414878803338  
Ack Date : 16-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 451441858356    Mode : 1 - Road  
Generated By : 09AABCN9540N2ZV    Approx Distance : 733 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 16-May-24 4:45 PM  
Valid Upto : 20-May-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)
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.02 KGS	7,619.66	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	20.72 KGS	7,510.92	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	62 KGS	22,474.75	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.26 KGS	8,530.74	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.28 KGS	7,773.70	12
73239390	Sauce Pan Induction Bottom 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.72 KGS	8,768.04	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	11 SET	15,155.71	12
73239390	Glass Amrapali 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.40 KGS	8,967.63	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	5,177.09	12
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	20.52 KGS	7,028.68	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.64 KGS	7,887.85	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.26 KGS	7,344.17	12
73239390	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	1 SET	0.46	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 1,31,598.20    Other Amt : 0.01  
IGST Amt : 15,791.79

Total Inv Amt : 1,47,390.00

## 4. Transportation Details

Transporter ID : 09AAACV1559Q1ZO  
Name : VXPRESS R-57

Doc No. :  
Date : 16-May-24

## 5. Vehicle Details

Vehicle No. : UP14MT8089    From : noida

CEWB No. :