

## NEELAM APPLIANCES LIMITED



IRN NO. : 5adc184a2bc7f8d3a9e192bcd4818f5457c3f5b59cbfbced1c05ba8eeb0b7-060

ACK NO. : 122422014189596

ACK Date : 29-Jun-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/421	Date : 29-Jun-24	Invoice No : S/DTR/24-25/384	Date : 29-Jun-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291787189000	Date : 29-Jun-24
Buyer's Order No. : SO/DTR/405	Date : 29-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : UDAIPUR
GRN No : As Per Portal	Date : 8-Jul-24	L.R. NO : 614641952	Date : 1-Jul-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	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Leak Lock Dura Hot 3 cont 3	73239390	12 %		24.00	790.00	Pcs	18,960.00	52 %	9,859.20	4 %	364.03	8,736.77
1	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
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.36	472.00	kgs	9,609.92	20 %	1,921.98	4 %	307.52	7,380.42
1	Tope Round Bottom 10x18 (22G)	73239390	12 %	4	20.24	504.00	kgs	10,200.96	20 %	2,040.19	4 %	326.43	7,834.34
1	Tope Round Bottom 10x16 (22G)	73239390	12 %	6	20.04	462.00	kgs	9,258.48	20 %	1,851.70	4 %	296.27	7,110.51
1	Tope Round Bottom 10x16 (18G)	73239390	12 %	6	31.50	504.00	kgs	15,876.00	20 %	3,175.20	4 %	508.03	12,192.77
1	Imbond Ikon Cooker 2 Ltr	73239310	12 %		6.00	2,090.00	Pcs	12,540.00	52 %	6,520.80	4 %	240.77	5,778.43
1	Imbond Ikon Cooker 1 Ltr	73239310	12 %		12.00	1,690.00	Pcs	20,280.00	52 %	10,545.60	4 %	389.38	9,345.02
	Printed Box Dura Hot 7x3	48191010	18 %		12.00	0.01	Pcs	0.12					0.12
	Printed Box Dura Hot 8x3 \ 9x3	48191010	18 %		4.00	0.01	Pcs	0.04					0.04
	Printed Box Dura Hot 8x4 \ 9x4	48191010	18 %		24.00	0.01	Pcs	0.24					0.24



Doc No. : S/DTR/24-25/384  
Date : 29-Jun-24



IRN : 5adc184a2bc7f8d3a9e192bcd4818f5457c3f5b59cbfbced1c05ba8eeb0b7060  
Ack No. : 122422014189596  
Ack Date : 29-Jun-24

## 1. e-Way Bill Details

e-Way Bill No. : 291787189000 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 731 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 29-Jun-24 4:31 PM  
Valid Upto : 3-Jul-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	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Leak Lock Dura Hot 3 cont 3 & STAINLESS STEEL UTENSILS	24 PCS	8,736.77	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.36 KGS	7,380.42	12
73239390	Tope Round Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.24 KGS	7,834.34	12
73239390	Tope Round Bottom 10x16 (22G) & STAINLESS STEEL UTENSILS	20.04 KGS	7,110.51	12
73239390	Tope Round Bottom 10x16 (18G) & STAINLESS STEEL UTENSILS	31.50 KGS	12,192.77	12
73239310	Imbond Ikon Cooker 2 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	5,778.43	12
73239310	Imbond Ikon Cooker 1 Ltr & STAINLESS STEEL PRESSURE COOKER	12 PCS	9,345.02	12
48191010	Printed Box Dura Hot 7x3 & CORRUGATED BOXES	12 PCS	0.12	18
48191010	Printed Box Dura Hot 8x3 \ 9x3 & CORRUGATED BOXES	4 PCS	0.04	18
48191010	Printed Box Dura Hot 8x4 \ 9x4 & CORRUGATED BOXES	24 PCS	0.24	18
73239310	Imbond Ikon Cooker 3 Ltr & STAINLESS STEEL PRESSURE COOKER	6 PCS	6,331.39	12

Tot.Taxable Amt : 83,071.09 Other Amt : 0.37  
IGST Amt : 9,968.54

Total Inv Amt : 93,040.00

## 4. Transportation Details

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

Doc No. :  
Date : 29-Jun-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :