

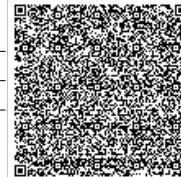
NEELAM APPLIANCES LIMITED

IRN NO. : 5d9c2fc0be755061d44a102e9430b7c2ff66e9943719dcd473705cafecbe1-
874

ACK NO. : 122524666967585

ACK Date : 1-Jan-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/1414	Date : 1-Jan-25	Invoice No : S/DTR/24-25/1285	Date : 1-Jan-25
Packing List No :	Total PKGS : 2	E Way Bill No : 211884566511	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1454	Date : 30-Dec-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 8-Jan-25	L.R. NO : 4019964546	Date : 1-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saroj Enterprises, Jamshdpur
 Address : Naya Bazar Road, Jugsalai,,
 Jamshedpur.-831006
 State Name : Jharkhand
 GSTIN/UIN : 20AUQPJ1655E1ZW
 PAN/IT No :
 Contact Person : Prashant Jain
 Contact No : 8961888968,7979012074,6200775107,9007734744
 Email : sarojenterprisesjsr15@gmail.com

BILLING ADDRESS :

NAME : Saroj Enterprises, Jamshdpur
 Address : Naya Bazar Road, Jugsalai,,
 Jamshedpur.-831006
 State Name : Jharkhand
 GSTIN/UIN : 20AUQPJ1655E1ZW
 PAN/IT No :
 Contact Person : Prashant Jain
 Contact No : 8961888968,7979012074,6200775107,9007734744
 Email : sarojenterprisesjsr15@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	Vati Sada 10 (22G) Prm Unique ID : G7019582	73239390	12 %	78	18.84	525.00	kgs	9,891.00	20 %	1,978.20	4 %	316.51	7,596.29
1	Oil Bottle 1000ml Unique ID : b3014938	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
					78	68.84							21,189.89
	IGST OUTPUT Rounding Off												2,542.78 0.33
	TOTAL				78	68.84		39,391.00		17,318.20		882.91	23,733.00

Amount Chargeable (In Words):

Indian Rupees Twenty Three Thousand Seven Hundred Thirty Three

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				21,189.89
				12% 2,542.78
		Total	21,189.89	2,542.78 2,542.78

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Forty Two and Seventy Eight paise Only

Company's Bank Details

Bank Name :
 A/C No. :
 Branch Name :
 IFSC Code :
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 18.84 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 18.84 Kgs

PAYMENT
STRICTLY WITHIN
45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

17,19,766.01 Dr 17,07,458.00 Dr 12,308.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

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

Subject to Palghar Jurisdiction

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

Doc No. : S/DTR/24-25/1285
Date : 1-Jan-25

IRN : 5d9c2fc0be755061d44a102e9430b7c2ff66e9943719dcd473705cafecbe1874
Ack No. : 12252466967585
Ack Date : 1-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 211884566511 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jan-25 6:51 PM
Valid Upto : 11-Jan-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
Saroj Enterprises, Jamshedpur
GSTIN : 20AUQPJ1655E1ZW
Jharkhand

Ship To
Naya Bazar Road, Jugsalai,, Jamshedpur. Jharkhand
Jharkhand 831006

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	18.84 KGS	7,596.29	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	18.84 KGS	7,596.29	12
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12

Tot.Taxable Amt : 21,189.89 Other Amt : 0.33
IGST Amt : 2,542.78

Total Inv Amt : 23,733.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :