

## NEELAM APPLIANCES LIMITED

IRN NO. : e1ff3f45e522f1d0ecf55a3f4762418e55c6f9f92c95eb2d4ed5afa29b887f0f



ACK NO. : 122526646869469

ACK Date : 10-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/0221 Date : 10-May-25 Invoice No : S/DTR/25-26/0202 Date : 10-May-25

Packing List No : Total PKGS : 6 E Way Bill No : 261958788413 Date : 10-May-25

Buyer's Order No. : SO/DTR/0189 Date : 10-May-25 Despatch Through : TCI Express Limited (R-61) Destination : JAMSHEDPUR

GRN No : As Per Portal Date : 17-May-25 L.R. NO : 619629220 Date : 10-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : Saroj Enterprises, Jamshdpur  
Address : Naya Bazar Road, Jugsalai,,  
Jamshedpur.-831006State 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.-831006State 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	All Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Sizzling Belly Hot Pot 750ml	73239390	12 %		48.00	890.00	Sets	42,720.00	52 %	22,214.40	4 %	820.22	19,685.38
1	Glass Amrapali 7.5 (22G) Prm EAN Code : 8904052703655	73239390	12 %	150	18.86	499.00	Kgs	9,411.14	20 %	1,882.23	4 %	301.16	7,227.75
1	Dabba Puri 7x9 (26G) Prm EAN Code : 1021972100023	73239390	12 %	40	19.60	577.00	Kgs	11,309.20	20 %	2,261.84	4 %	361.89	8,685.47
1	Dabba Puri 10x13 (26G) Prm EAN Code : 1021972100022	73239390	12 %	12	19.10	525.00	Kgs	10,027.50	20 %	2,005.50	4 %	320.88	7,701.12
	Tiffin Without Plate 9X3 EAN Code : 8904052700395	73239390	12 %		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38
				202	141.56								52,272.88
	IGST OUTPUT Rounding Off												6,272.75
	<b>TOTAL</b>			202	141.56			92,940.84		38,489.93		2,178.03	58,546.00

## Amount Chargeable (In Words):

Indian Rupees Fifty Eight Thousand Five Hundred Forty Six

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390		12%	6,272.75
	52,272.88		6,272.75
	<b>Total</b>	6,272.75	6,272.75

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

<p><b>Company's Bank Details</b></p> <p>Bank Name : HDFC BANK LTD A/C No. : 00382790000064 Branch Name : EVERSHINECITY, VASAI EAST IFSC Code : HDFC0000038 Bank Instruction : &gt; Kindly Scan QR Code for Payment.</p>	Total WT of KGS Item : 57.56 Net Weight
	Total WT of Box Item : 0 Approx Weight
	Total Weight : 57.56 Kgs
	<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

11,56,751.01 Dr 11,56,751.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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 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/25-26/0202  
Date : 10-May-25

IRN : e1ff3f45e522f1d0ecf55a3f4762418e55c6f9f92c95eb2d4ed5afa29b887f0f  
Ack No. : 122526646869469  
Ack Date : 10-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 261958788413 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 10-May-25 6:12 PM  
Valid Upto : 20-May-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

To  
Saroj Enterprises, Jamshdpur  
GSTIN : 20AUQPJ1655E1ZW  
Jharkhand

## 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

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	48 SET	19,685.38	12
73239390	Glass Amrapali 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	18.86 KGS	7,227.75	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.60 KGS	8,685.47	12
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	19.10 KGS	7,701.12	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12

Tot.Taxable Amt : 52,272.88 Other Amt : 0.37  
IGST Amt : 6,272.75

Total Inv Amt : 58,546.00

## 4. Transportation Details

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

Doc No. :  
Date : 10-May-25

## 5. Vehicle Details

Vehicle No. : MH48SY5013 From : VASAI

CEWB No. :