

NEELAM APPLIANCES LIMITED



IRN NO. : 9c5c2c784bc96171de7f4812fb7caaf23efa14f9a5ad64b8c00e43d2fd155b-9a

ACK NO. : 122422831403790

ACK Date : 28-Aug-24

GOODS DISPATCHED FROM V-Logis Plot No:3024, Bldg No:8, Pichad Compound, Next to McDonald's, Mumbai Nashik Highway, Valshind Village, Bhiwandi-421302. Maharashtra.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/673	Date : 28-Aug-24	Invoice No : B/DTR/24-25/74	Date : 28-Aug-24
Packing List No :	Total PKGS : 16	E Way Bill No : 211817062510	Date : 28-Aug-24
Buyer's Order No. : SO/DTR/650	Date : 26-Aug-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No :	Date :	L.R. NO : 4016312440	Date : 28-Aug-24

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
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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	Dinner Set 55 Pcs (Prm)	73239390	12 %		20.00	6,990.00	Sets	1,39,800.00	52 %	72,696.00	4 %	2,684.16	64,419.85
1	Tiffin Without Plate 7X2	73239390	12 %		48.00	290.00	Pcs	13,920.00	52 %	7,238.40	4 %	267.26	6,414.34
1	Sizzling Hot Pot 1000ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
1	Sizzling Hot Pot 2000ml	73239390	12 %		21.00	1,090.00	Sets	22,890.00	52 %	11,902.80	4 %	439.49	10,547.71
1	Multi Kadai Big (I.B.) (REG)	73239390	12 %		64.00	2,990.00	Sets	1,91,360.00	52 %	99,507.20	4 %	3,674.11	88,178.72
	Sizzling Hot Pot 1000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
	Sizzling Hot Pot 2000ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
					180.00								1,78,175.73
	IGST OUTPUT												21,381.10
	Rounding Off												0.17
	TOTAL				180.00			3,86,666.00		2,01,066.32		7,423.99	1,99,557.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Ninety Nine Thousand Five Hundred Fifty Seven

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,78,175.73	12%	21,381.10	21,381.10
Total	1,78,175.73		21,381.10	21,381.10

Tax Amount (in words) : Indian Rupees Twenty One Thousand Three Hundred Eighty One and Ten paise Only



Company's Bank Details

 Bank Name : HDFC BANK LTD
 A/C No. : 00382790000064
 Branch Name : EVERSINECITY, VASAI EAST
 IFSC Code : HDFC00000038
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 0 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 0 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. & Kindly Check Your GST Number before the Next Proceeding Month of Returns.

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

11,24,616.00 Dr 12,15,975.99 Dr 91,360.00 Cr

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. : B/DTR/24-25/74
Date : 28-Aug-24



IRN : 9c5c2c784bc96171de7f4812fb7caaf23efa14f9a5ad64b8c00e43d2fd155b9a
Ack No. : 122422831403790
Ack Date : 28-Aug-24

1. e-Way Bill Details

e-Way Bill No. : 211817062510 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Aug-24 2:52 PM
Valid Upto : 7-Sep-24 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. Jharkhand
Jharkhand 831006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	20 SET	64,419.85	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	48 PCS	6,414.34	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	21 SET	10,547.71	12
73239390	Multi Kadai Big (I.B.) (REG) & STAINLESS STEEL UTENSILS	64 SET	88,178.72	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	3 SET	1.38	12

Tot.Taxable Amt : 1,78,175.73 Other Amt : 0.17
IGST Amt : 21,381.10

Total Inv Amt : 1,99,557.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Aug-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :