



NEELAM APPLIANCES LIMITED

IRN NO. : 8e0369f6d024dd4faedaeb359eb8b81d207bbfb09eb19ff9ec310973c105c-d17

ACK NO. : 182416759076639

ACK Date : 25-Jul-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/73	Date : 25-Jul-24	Invoice No : H/DTR/24-25/86	Date : 25-Jul-24
Packing List No :	Total PKGS : 17	E Way Bill No : 861434200451	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/498	Date : 24-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 140971015	Date : 25-Jul-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
 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
1-2	Plate Halwa 7 (22G) Prm	73239390	12 %	360	45.80	499.00	kgs	22,854.20	20 %	4,570.84	4 %	731.33	17,552.03
3	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.54	325.00	kgs	6,675.50	20 %	1,335.10	4 %	213.62	5,126.78
4	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.36	315.00	kgs	6,728.40	20 %	1,345.68	4 %	215.31	5,167.41
5	Dinner Set 55 Pcs (D.T.)	73239390	12 %		4.00	7,290.00	Sets	29,160.00	52 %	15,163.20	4 %	559.87	13,436.93
6	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40	4 %	305.66	7,335.94
7	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
8	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.84	551.00	kgs	10,380.84	20 %	2,076.17	4 %	332.19	7,972.48
9	Delux Tiffin 7x3	73239390	12 %		36.00	449.00	Pcs	16,164.00	52 %	8,405.28	4 %	310.35	7,448.37
10	Plate Square 5 (18G) Prm	73239390	12 %	42	20.34	590.00	kgs	12,000.60	20 %	2,400.12	4 %	384.02	9,216.46
11	Plate Square 4 (18G) Prm	73239390	12 %	54	20.28	590.00	kgs	11,965.20	20 %	2,393.04	4 %	382.89	9,189.27
12	Plate Halwa 5 (22G) Prm	73239390	12 %	288	18.76	499.00	kgs	9,361.24	20 %	1,872.25	4 %	299.56	7,189.43
13	Tray Smiley 15 (Prm)	73239390	12 %	48	20.54	472.00	kgs	9,694.88	20 %	1,938.98	4 %	310.24	7,445.66
14	Oil Dispenser 1000 ML	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
15	Plate Square 6 (18G) Prm	73239390	12 %	36	20.94	590.00	kgs	12,354.60	20 %	2,470.92	4 %	395.35	9,488.33
16	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/H/DTR/73	Date : 25-Jul-24	Invoice No : H/DTR/24-25/86	Date : 25-Jul-24
Packing List No :	Total PKGS : 17	E Way Bill No : 861434200451	Date : 25-Jul-24
Buyer's Order No. : SO/DTR/498	Date : 24-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 31-Jul-24	L.R. NO : 140971015	Date : 25-Jul-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	NAME : Saroj Enterprises, Jamshdhpur											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount

17	Plate Neelam China 8 (22G) Prm	73239390	12%	120	20.02	341.00	kgs	6,826.82	20%	1,365.36	4%	218.46	5,243.00	
						1,264		366.56						1,36,628.50
	IGST OUTPUT Rounding Off													16,395.41 0.09
	TOTAL					1,264		366.56						5,692.86
														1,53,024.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Fifty Three Thousand Twenty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390				1,36,628.50
				12% 16,395.41 16,395.41
		Total	1,36,628.50	16,395.41 16,395.41

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Ninety Five and Forty One paise Only



Company's Bank Details	Total WT of KGS Item : 268.56 Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item : 0 Approx Weight
A/C No. : 00382790000064	Total Weight : 268.56 Kgs
Branch Name : EVERSHINECITY, VASAI EAST	PAYMENT STRICTLY WITHIN 45 DAYS, BY
IFSC Code : HDFC0000038	
Bank Instruction : > Kindly Scan QR Code for Payment.	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	10,44,413.00 Dr	11,35,772.99 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. : H/DTR/24-25/86
Date : 25-Jul-24

IRN : 8e0369f6d024dd4faedaeb359eb8b81d207bbfb09eb19ff9ec310973c105cd17
Ack No. : 182416759076639
Ack Date : 25-Jul-24



1. e-Way Bill Details

e-Way Bill No. : 861434200451 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 277 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 25-Jul-24 2:54 PM
Valid Upto : 27-Jul-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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 (%)
	Code			(I)

73239390	Plate Halwa 7 (22G) Prm & STAINLESS STEEL UTENSILS	45.80 KGS	17,552.03	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,126.78	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	5,167.41	12
73239390	Dinner Set 55 Pcs (D.T.) & STAINLESS STEEL UTENSILS	4 SET	13,436.93	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,335.94	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.84 KGS	7,972.48	12
73239390	Delux Tiffin 7x3 & STAINLESS STEEL UTENSILS	36 PCS	7,448.37	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	9,216.46	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	9,189.27	12
73239390	Plate Halwa 5 (22G) Prm & STAINLESS STEEL UTENSILS	18.76 KGS	7,189.43	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.54 KGS	7,445.66	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.94 KGS	9,488.33	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.02 KGS	5,243.00	12

Tot.Taxable Amt : 1,36,628.50 Other Amt : 0.09
IGST Amt : 16,395.41

Total Inv Amt : 1,53,024.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 25-Jul-24

5. Vehicle Details

Vehicle No. : WB11C4568 From : howrah

CEWB No. :