



## NEELAM APPLIANCES LIMITED

IRN NO. : bd5a713c119143951d52dd06fd2c893e6c39eac735c381285f3e2b722a22a-1d5

ACK NO. : 122424202563335

ACK Date : 30-Nov-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/1278	Date : 30-Nov-24	Invoice No : S/DTR/24-25/1151	Date : 30-Nov-24
Packing List No :	Total PKGS : 25	E Way Bill No : 221867196424	Date : 30-Nov-24
Buyer's Order No. : SO/DTR/1250	Date : 15-Nov-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 11-Dec-24	L.R. NO : 4018989074	Date : 30-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saroj Enterprises, Jamshdpur	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006	NAME : Saroj Enterprises, Jamshdpur											
State Name : Jharkhand	GSTIN/UIN : 20AUQPJ1655E1ZW	State Name : Jharkhand											
PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain
Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	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	Wedding Set Delux 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	15,990.00	Sets	63,960.00	52 %	33,259.20			30,700.80
1	Wedding Set Delux 101 Pcs (D.T.) (Basin) L32 X W23 X H21 = 107 Kgs	73239390	12 %		4.00	16,990.00	Sets	67,960.00	52 %	35,339.20			32,620.80
1	Wedding Set 101 Pcs (Prm) (Basin) L32 X W23 X H21 = 537 Kgs	73239390	12 %		20.00	14,990.00	Sets	2,99,800.00	52 %	1,55,896.00			1,43,904.00
1	Wedding Set Delux 101 Pcs (L.E.) (Basin) L32 X W23 X H21 = 537 Kgs	73239390	12 %		20.00	17,990.00	Sets	3,59,800.00	52 %	1,87,096.00			1,72,704.00
1	Dinner Set 55 Pcs (L.E.) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	0.10	Sets	0.40	52 %	0.21	4 %	0.01	0.18
					52.00								3,79,929.78
	IGST OUTPUT Rounding Off												45,591.58 (-)0.36
	TOTAL				52.00			7,91,520.40		4,11,590.61		O.O1	4,25,521.00

Amount Chargeable (In Words):

Indian Rupees Four Lakh Twenty Five Thousand Five Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390		3,79,929.78	12% 45,591.58	45,591.58
		Total	3,79,929.78	45,591.58

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



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

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

21,14,245.01 Dr 21,14,245.00 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@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/24-25/1151  
Date : 30-Nov-24

IRN : bd5a713c119143951d52dd06fd2c893e6c39eac735c381285f3e2b722a22a1d5  
Ack No. : 122424202563335  
Ack Date : 30-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221867196424 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Nov-24 2:54 PM  
Valid Upto : 10-Dec-24 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, Jamshdpur  
GSTIN : 20AUQPJ1655E1ZW  
Jharkhand

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

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Wedding Set Delux 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	4 SET	30,700.80	12
73239390	Wedding Set Delux 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	4 SET	32,620.80	12
73239390	Wedding Set 101 Pcs (Prm) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,43,904.00	12
73239390	Wedding Set Delux 101 Pcs (L.E.) (Basin) & STAINLESS STEEL UTENSILS	20 SET	1,72,704.00	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	0.18	12

Tot.Taxable Amt : 3,79,929.78 Other Amt : (-)0.36  
IGST Amt : 45,591.58

Total Inv Amt : 4,25,521.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 30-Nov-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :