



NEELAM APPLIANCES LIMITED

IRN NO. : 02763ff17e4e8e9d1b3f85d1590524db05f0e66755908d6fc3c1356d69e16e-e7

ACK NO. : 122423829804940

ACK Date : 4-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/1141	Date : 31-Oct-24	Invoice No : S/DTR/24-25/1013	Date : 31-Oct-24
Packing List No :	Total PKGS : 31	E Way Bill No : 201853464090	Date : 4-Nov-24
Buyer's Order No. : SO/DTR/1161	Date : 31-Oct-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 12-Nov-24	L.R. NO : 4018242550	Date : 4-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saroj Enterprises, Jamshdpur	NAME : Saroj Enterprises, Jamshdpur												
Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006												
State Name : Jharkhand	State Name : Jharkhand												
GSTIN/UIN : 20AUQPJ1655E1ZW	GSTIN/UIN : 20AUQPJ1655E1ZW												
PAN/IT No :	PAN/IT No :												
Contact Person : Prashant Jain	Contact Person : Prashant Jain												
Contact No : 8961888968,7979012074,6200775107,9007734744	Contact No : 8961888968,7979012074,6200775107,9007734744												
Email : sarojenterprisesjsr15@gmail.com	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
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1	Dabba Puri 10x13 (26G) Prm	73239390	12 %	36	58.54	525.00	kgs	30,733.50	20 %	6,146.70	4 %	983.47	23,603.33
1	Pav Bhaji Plate	73239390	12 %	160	28.96	435.00	kgs	12,597.60	20 %	2,519.52	4 %	403.12	9,674.96
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.78	499.00	kgs	11,367.22	20 %	2,273.44	4 %	363.75	8,730.03
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	17.62	551.00	kgs	9,708.62	20 %	1,941.72	4 %	310.68	7,456.22
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.04	551.00	kgs	11,593.04	20 %	2,318.61	4 %	370.98	8,903.45
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.10	499.00	kgs	10,528.90	20 %	2,105.78	4 %	336.92	8,086.20
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.72	499.00	kgs	10,339.28	20 %	2,067.86	4 %	330.86	7,940.56
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	19.36	525.00	kgs	10,164.00	20 %	2,032.80	4 %	325.25	7,805.95
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.36	578.00	kgs	11,768.08	20 %	2,353.62	4 %	376.58	9,037.88
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Tiffin Without Plate 7X2	73239390	12 %		144.00	290.00	Pcs	41,760.00	52 %	21,715.20	4 %	801.79	19,243.02
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.50	472.00	kgs	10,148.00	20 %	2,029.60	4 %	324.74	7,793.66
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.00	472.00	kgs	9,912.00	20 %	1,982.40	4 %	317.18	7,612.42
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.18	472.00	kgs	9,996.96	20 %	1,999.39	4 %	319.90	7,677.67
1	Plate Kanchan Begi 12 (22G) Prm	73239390	12 %	54	20.42	325.00	kgs	6,636.50	20 %	1,327.30	4 %	212.37	5,096.83
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	30	64.18	551.00	kgs	35,363.18	20 %	7,072.64	4 %	1,131.62	27,158.92
1	Basin 14 (22G) Prm	73239390	12 %	37	17.88	462.00	kgs	8,260.56	20 %	1,652.11	4 %	264.34	6,344.11
1	Basin 15 (22G) Prm	73239390	12 %	32	17.18	462.00	kgs	7,937.16	20 %	1,587.43	4 %	253.99	6,095.74

Doc No. : S/DTR/24-25/1013
Date : 31-Oct-24

IRN : 02763ff17e4e8e9d1b3f85d1590524db05f0e66755908d6fc3c1356d69e16ee7
Ack No. : 122423829804940
Ack Date : 4-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 201853464090 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Bill From - Dispatch From

Generated Date : 4-Nov-24 4:31 PM
Valid Upto : 14-Nov-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra
Dispatch From
fafadia industrial estate,wali vasai vasai Maharashtra
401208

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 (I)
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73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	58.54 KGS	23,603.33	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.96 KGS	9,674.96	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	17.62 KGS	7,456.22	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,903.45	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	8,086.20	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	7,940.56	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	9,037.88	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	144 PCS	19,243.02	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.50 KGS	7,793.66	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21 KGS	7,612.42	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.18 KGS	7,677.67	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,096.83	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	64.18 KGS	27,158.92	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	17.88 KGS	6,344.11	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	17.18 KGS	6,095.74	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12

Tot.Taxable Amt : 2,41,199.69 Other Amt : 0.34
IGST Amt : 28,943.97

Total Inv Amt : 2,70,144.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 4-Nov-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :