



## NEELAM APPLIANCES LIMITED

IRN NO. : fb3d297a394314406a31b4e28e2d11fb244aa7cdbcef6c780d6aa76e4c263-d96

ACK NO. : 182417516470754

ACK Date : 31-Oct-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/DTR/1132	Date : 30-Oct-24	Invoice No : H/DTR/24-25/141	Date : 30-Oct-24
Packing List No :	Total PKGS : 7	E Way Bill No : 891463891618	Date : 31-Oct-24
Buyer's Order No. : SO/DTR/1198	Date : 30-Oct-24	Despatch Through : SCHENKER INDIA PRIVATE LIMITED	Destination : JAMSHEDPUR
GRN No :	Date :	L.R. NO :	Date :

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saroj Enterprises, Jamshdpur	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006	NAME : Saroj Enterprises, Jamshdpur	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006										
State Name : Jharkhand	GSTIN/UIN : 20AUQPJ1655E1ZW	State Name : Jharkhand	GSTIN/UIN : 20AUQPJ1655E1ZW										
PAN/IT No :	Contact Person : Prashant Jain	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										

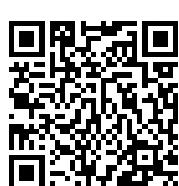
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Sizzling Belly Hot Pot 4000ml	73239390	12 %		16.00	2,290.00	Sets	36,640.00	52 %	19,052.80	4 %	703.49	16,883.71
2-3	Bowl Bela 10 (26G)	73239390	12 %	200	39.98	577.00	kgs	23,068.46	20 %	4,613.69	4 %	738.19	17,716.58
4-5	Delux Tiffin 7X4	73239390	12 %		48.00	549.00	Pcs	26,352.00	52 %	13,703.04	4 %	505.96	12,143.00
6	Delux Tiffin 8X3	73239390	12 %		36.00	549.00	Pcs	19,764.00	52 %	10,277.28	4 %	379.47	9,107.25
7	Delux Tiffin 8X4	73239390	12 %		24.00	649.00	Pcs	15,576.00	52 %	8,099.52	4 %	299.06	7,177.42
					200	163.98							63,027.96
	IGST OUTPUT Rounding Off												7,563.36 (-)0.32
	TOTAL				200	163.98		1,21,400.46		55,746.33		2,626.17	70,591.00

Amount Chargeable (In Words):

Indian Rupees Seventy Thousand Five Hundred Ninety One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	63,027.96	12%	7,563.36	7,563.36
	Total	63,027.96	7,563.36	7,563.36

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Sixty Three and Thirty Six paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
 A/C No. : 00382790000064  
 Branch Name : EVERSHINECITY, VASAI EAST  
 IFSC Code : HDFC0000038  
 Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 39.98 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 39.98 Kgs

**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

Declaration:

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

21,77,128.01 Dr 21,77,128.00 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. : H/DTR/24-25/141  
Date : 30-Oct-24

IRN : fb3d297a394314406a31b4e28e2d11fb244aa7cdbcef6c780d6aa76e4c263d96  
Ack No. : 182417516470754  
Ack Date : 31-Oct-24



#### 1. e-Way Bill Details

e-Way Bill No. : 891463891618 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 277 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 31-Oct-24 10:47 AM  
Valid Upto : 2-Nov-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

To  
Saroj Enterprises, Jamshdpur  
GSTIN : 20AUQPJ1655E1ZW  
Jharkhand

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

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

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	39.98 KGS	17,716.58	12
73239390	Delux Tiffin 7X4 & STAINLESS STEEL UTENSILS	48 PCS	12,143.00	12
73239390	Delux Tiffin 8X3 & STAINLESS STEEL UTENSILS	36 PCS	9,107.25	12
73239390	Delux Tiffin 8X4 & STAINLESS STEEL UTENSILS	24 PCS	7,177.42	12

Tot.Taxable Amt : 63,027.96 Other Amt : (-)0.32  
IGST Amt : 7,563.36

Total Inv Amt : 70,591.00

#### 4. Transportation Details

Transporter ID : 27AAACB0697B1Z0  
Name : SCHENKER INDIA PRIVATE LIMITED

Doc No. :  
Date : 31-Oct-24

#### 5. Vehicle Details

Vehicle No. : WB11E5815 From : howrah

CEWB No. :