



## NEELAM APPLIANCES LIMITED

IRN NO. : 73e728feeae90d143864773683dba58987b703a56f91cdfa6796aa6699c-  
6756f

ACK NO. : 122421291022154

ACK Date : 6-May-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/122	Date : 6-May-24	Invoice No : S/DTR/24-25/108	Date : 6-May-24
Packing List No :	Total PKGS : 13	E Way Bill No : 221759972622	Date : 6-May-24
Buyer's Order No. : SO/DTR/114	Date : 29-Apr-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 13-May-24	L.R. NO : 4013225742	Date : 6-May-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	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
1	Tope Flat Bottom 10x18 (18G)	73239390	12 %	8	61.26	462.00	kgs	28,302.12	20 %	5,660.42	4 %	905.67	21,736.03
1	Dabba Puri 7x9 (26G) Belly Prm	73239390	12 %	80	40.33	604.00	kgs	24,359.32	20 %	4,871.86	4 %	779.50	18,707.95
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	20	44.86	551.00	kgs	24,717.86	20 %	4,943.57	4 %	790.97	18,983.32
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.40	499.00	kgs	10,678.60	20 %	2,135.72	4 %	341.72	8,201.16
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	22.12	499.00	kgs	11,037.88	20 %	2,207.58	4 %	353.21	8,477.09
1	Vati Sada 11 (22G) Prm	73239390	12 %	60	18.56	525.00	kgs	9,744.00	20 %	1,948.80	4 %	311.81	7,483.39
1	Vati Sada 12 (22G) Prm	73239390	12 %	60	19.80	525.00	kgs	10,395.00	20 %	2,079.00	4 %	332.64	7,983.36
	Bowl Bela 11 (26G)	73239390	12 %	100	23.60	577.00	kgs	13,617.20	20 %	2,723.44	4 %	435.75	10,458.01
	Bowl Bela 10 (26G)	73239390	12 %	100	20.08	577.00	kgs	11,586.16	20 %	2,317.23	4 %	370.76	8,898.17
	Cover Tope 20 (22G)	73239390	12 %	10	4.48	366.00	kgs	1,639.68	20 %	327.94	4 %	52.47	1,259.27
	Cover Tope 19 (22G)	73239390	12 %	10	4.10	366.00	kgs	1,500.60	20 %	300.12	4 %	48.02	1,152.46
	Cover Tope 16 (22G)	73239390	12 %	12	3.88	366.00	kgs	1,420.08	20 %	284.02	4 %	45.44	1,090.62

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/122	Date : 6-May-24	Invoice No : S/DTR/24-25/108	Date : 6-May-24
Packing List No :	Total PKGS: 13	E Way Bill No : 221759972622	Date : 6-May-24
Buyer's Order No. : SO/DTR/114	Date : 29-Apr-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 13-May-24	L.R. NO : 4013225742	Date : 6-May-24

## TERMS OF DELIVERY:

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saroj Enterprises, Jamshdpur		NAME : Saroj Enterprises, Jamshdpur											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Cover Tope 15 (22G)	73239390	12 %	12	3.48	366.00	kgs	1,273.68	20 %	254.74	4 %	40.76	978.18
				706	303.95								1,32,292.72

IGST OUTPUT Rounding Off													15,875.12 0.16
TOTAL			706	303.95				1,86,912.18		49,107.24		5,512.21	1,48,168.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Eight Thousand One Hundred Sixty Eight

HSN/SAC	Taxable Value	IGST	Total		
		Rate	Amount	Tax Amount	
73239390		132.292.72	12%	15,875.12	15,875.12
	Total	1,32,292.72		15,875.12	15,875.12

Tax Amount (in words) : Indian Rupees Fifteen Thousand Eight Hundred Seventy Five and Twelve 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 : 287.95 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 287.95 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	15,18,086.00 Dr	15,18,086.00 Dr		
<b>NEELAM APPLIANCES LIMITED</b>				



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: AACBN9540N / GST NO: 27AACBN9540N1ZY.
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/24-25/108  
Date : 6-May-24

IRN : 73e728feeae90d143864773683dba58987b703a56f91cdfa6796aa6699c6756f  
Ack No. : 122421291022154  
Ack Date : 6-May-24



#### 1. e-Way Bill Details

e-Way Bill No. : 221759972622 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-May-24 5:01 PM  
Valid Upto : 16-May-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. Jharkhand  
Jharkhand 831006

#### 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Sizzling Belly Hot Pot 4000ml & STAINLESS STEEL UTENSILS	16 SET	16,883.71	12
73239390	Tope Flat Bottom 10x18 (18G) & STAINLESS STEEL UTENSILS	61.26 KGS	21,736.03	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	40.33 KGS	18,707.95	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	44.86 KGS	18,983.32	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.40 KGS	8,201.16	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,477.09	12
73239390	Vati Sada 11 (22G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,483.39	12
73239390	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	7,983.36	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	23.60 KGS	10,458.01	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.08 KGS	8,898.17	12
73239390	Cover Tope 20 (22G) & STAINLESS STEEL UTENSILS	4.48 KGS	1,259.27	12
73239390	Cover Tope 19 (22G) & STAINLESS STEEL UTENSILS	4.10 KGS	1,152.46	12
73239390	Cover Tope 16 (22G) & STAINLESS STEEL UTENSILS	3.88 KGS	1,090.62	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	3.48 KGS	978.18	12

Tot.Taxable Amt : 1,32,292.72 Other Amt : 0.16  
IGST Amt : 15,875.12

Total Inv Amt : 1,48,168.00

#### 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 6-May-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From: VASAI

CEWB No. :