



NEELAM APPLIANCES LIMITED

IRN NO. : c5804de4d697fb34f153e8625e3849596d3dd26d86b419156b880318852-
70364

ACK NO. : 122526883689738

ACK Date : 28-May-25

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/0328	Date : 27-May-25	Invoice No : S/DTR/25-26/0284	Date : 27-May-25
Packing List No :	Total PKGS : 19	E Way Bill No : 271968835195	Date : 28-May-25
Buyer's Order No. : SO/DTR/0270	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : JAMSHEDPUR
GRN No:	Date:	L.R. NO : 619631460	Date : 28-May-25

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	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 111 Kgs	73239390	12%		66.00	590.00	Pcs	38,940.00	52 %	20,248.80	4 %	747.65	17,943.56
1	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 90 Kgs	73239390	12%		66.00	690.00	Pcs	45,540.00	52 %	23,680.80	4 %	874.37	20,984.84
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 58 Kgs	73239390	12%		99.00	390.00	Pcs	38,610.00	52 %	20,077.20	4 %	741.31	17,791.48
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 83 Kgs	73239390	12%		99.00	490.00	Pcs	48,510.00	52 %	25,225.20	4 %	931.39	22,353.40
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 55 Kgs	73239390	12%		66.00	490.00	Pcs	32,340.00	52 %	16,816.80	4 %	620.93	14,902.28
1	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 35 Kgs	73239390	12%		33.00	590.00	Pcs	19,470.00	52 %	10,124.40	4 %	373.82	8,971.78
1	Glass Amrapali Long 7 (22G) Prm EAN Code : 8904052703686 L24 X W12 X H14 = 14 Kgs	73239390	12%	144	20.48	578.00	kgs	11,837.44	20 %	2,367.49	4 %	378.80	9,091.15
1	Glass Thums Up 7.5 (22G) Prm EAN Code : 8904052706304 L17 X W15 X H11 = 19 Kgs	73239390	12%	384	47.30	499.00	kgs	23,602.70	20 %	4,720.54	4 %	755.29	18,126.88
	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 0 Kgs	73239390	12%		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin Without Plate 9X4 EAN Code : 8904052700401 L37 X W13 X H18 = 0 Kgs	73239390	12%		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
	Tiffin Without Plate 7X3 L17 X W15 X H22 = 0 Kgs	73239390	12%		9.00	1.00	Pcs	9.00	52 %	4.68	4 %	0.17	4.15
	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 0 Kgs	73239390	12%		9.00	1.00	Pcs	9.00	52 %	4.68	4 %	0.17	4.15
	Tiffin Without Plate 9X3 EAN Code : 8904052700395 L37 X W13 X H21 = 0 Kgs	73239390	12%		3.00	1.00	Pcs	3.00	52 %	1.56	4 %	0.06	1.38

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0328	Date : 27-May-25	Invoice No : S/DTR/25-26/0284	Date : 27-May-25
Packing List No :	Total PKGS : 19	E Way Bill No : 271968835195	Date : 28-May-25
Buyer's Order No. : SO/DTR/0270	Date : 26-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : JAMSHEDPUR
GRN No:	Date:	L.R. NO:619631460	Date : 28-May-25

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

Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 0 Kgs	73239390	12 %		6.00	1.00	Pcs	6.00	52 %	3.12	4 %	0.12	2.76
			528	535.78								1,30,183.33

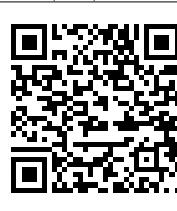
IGST OUTPUT Rounding Off												15,622.01 (-)0.34
TOTAL			528	535.78			2,58,889.14		1,23,281.51		5,424.32	1,45,805.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Five Thousand Eight Hundred Five

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,30,183.33	12%	15,622.01	15,622.01
	Total	1,30,183.33		15,622.01

Tax Amount (in words) : Indian Rupees Fifteen Thousand Six Hundred Twenty Two and One 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 : 67.78	Net Weight
	Total WT of Box Item : 0	Approx Weight
	Total Weight : 67.78	Kgs
	PAYMENT STRICTLY WITHIN 45	

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	13,02,556.01 Dr	13,02,556.00 Dr		
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@neelamsteel.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/25-26/0284
Date : 27-May-25

IRN : c5804de4d697fb34f153e8625e3849596d3dd26d86b419156b88031885270364
Ack No. : 122526883689738
Ack Date : 28-May-25



1. e-Way Bill Details

e-Way Bill No. : 271968835195 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-May-25 2:48 PM
Valid Upto : 7-Jun-25 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Saroj Enterprises, Jamshedpur
GSTIN : 20AUQPJ1655E1ZW
Jharkhand

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:

Ship To

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

3. Goods Details

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

73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	66 PCS	17,943.56	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	66 PCS	20,984.84	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	99 PCS	17,791.48	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	99 PCS	22,353.40	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	66 PCS	14,902.28	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	33 PCS	8,971.78	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	9,091.15	12
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	47.30 KGS	18,126.88	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12
73239390	Tiffin Without Plate 7X3 & STAINLESS STEEL UTENSILS	9 PCS	4.15	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	9 PCS	4.15	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	3 PCS	1.38	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	6 PCS	2.76	12

Tot.Taxable Amt : 1,30,183.33 Other Amt : (-)0.34
IGST Amt : 15,622.01

Total Inv Amt : 1,45,805.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 28-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: