

NEELAM APPLIANCES LIMITED



IRN NO. : 6387f74644a30c279bc9694288115981eb267ea872ad9397e660a6d7ef2-c5444

ACK NO. : 122423290619313

ACK Date : 28-Sep-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/871	Date : 27-Sep-24	Invoice No : S/DTR/24-25/754	Date : 27-Sep-24
Packing List No :	Total PKGS : 70	E Way Bill No : 271834047345	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/861	Date : 27-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 10-Oct-24	L.R. NO : 4017272862	Date : 28-Sep-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
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 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	Double Wall Mug lotus 2pcs	73239390	12 %		24.00	488.00	Sets	11,712.00	52 %	6,090.24	4 %	224.87	5,396.89
1	Tiffin Without Plate 7X2	73239390	12 %		192.00	290.00	Pcs	55,680.00	52 %	28,953.60	4 %	1,069.06	25,657.36
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		24.00	1,990.00	Pcs	47,760.00	52 %	24,835.20	4 %	916.99	22,007.82
1	Sizzling Belly Hot Pot 3000ml	73239390	12 %		28.00	1,590.00	Sets	44,520.00	52 %	23,150.40	4 %	854.78	20,514.81
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		84.00	990.00	Sets	83,160.00	52 %	43,243.20	4 %	1,596.67	38,320.13
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		63.00	1,190.00	Sets	74,970.00	52 %	38,984.40	4 %	1,439.42	34,546.18
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	144	63.54	315.00	kgs	20,015.10	20 %	4,003.02	4 %	640.48	15,371.60
1	Parat 13 (22G) Prm	73239390	12 %	48	23.34	346.00	kgs	8,075.64	20 %	1,615.13	4 %	258.42	6,202.09
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.06	410.00	kgs	8,224.60	20 %	1,644.92	4 %	263.19	6,316.49
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	34.94	467.00	kgs	16,316.98	20 %	3,263.40	4 %	522.14	12,531.44
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.24	590.00	kgs	13,121.60	20 %	2,624.32	4 %	419.89	10,077.39
1	Plate Square 3 (18G) Prm	73239390	12 %	144	42.70	590.00	kgs	25,193.00	20 %	5,038.60	4 %	806.18	19,348.22
1	Plate Square 5 (18G) Prm	73239390	12 %	84	39.16	590.00	kgs	23,104.40	20 %	4,620.88	4 %	739.34	17,744.18
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	60	38.50	399.00	kgs	15,361.50	20 %	3,072.30	4 %	491.57	11,797.63
1	Pav Bhaji Plate	73239390	12 %	240	43.60	435.00	kgs	18,966.00	20 %	3,793.20	4 %	606.91	14,565.89
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.24	315.00	kgs	6,690.60	20 %	1,338.12	4 %	214.10	5,138.38
1	Tray Smiley 15 (Prm)	73239390	12 %	48	20.60	472.00	kgs	9,723.20	20 %	1,944.64	4 %	311.14	7,467.42
1	Vati Prem 8 (22G) Prm	73239390	12 %	150	20.98	499.00	kgs	10,469.02	20 %	2,093.80	4 %	335.01	8,040.21
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	80	39.16	709.00	kgs	27,764.44	20 %	5,552.89	4 %	888.46	21,323.09
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.88	551.00	kgs	12,055.88	20 %	2,411.18	4 %	385.79	9,258.91
1	Vati Flower 6 (18G) Prm	73239390	12 %	192	22.56	551.00	kgs	12,430.56	20 %	2,486.11	4 %	397.78	9,546.67
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.70	499.00	kgs	10,828.30	20 %	2,165.66	4 %	346.51	8,316.13
1	Vati Square 5 (18G) Prm	73239390	12 %	288	19.48	690.00	kgs	13,441.20	20 %	2,688.24	4 %	430.12	10,322.84
1	Vati Square 6 (18G) Prm	73239390	12 %	192	20.58	690.00	kgs	14,200.20	20 %	2,840.04	4 %	454.41	10,905.75
1	Plate Halwa Square 5.5 (18G) Prm	73239390	12 %	288	20.96	690.00	kgs	14,462.40	20 %	2,892.48	4 %	462.80	11,107.12
1	Dabba Ration 20x24 (22g) Prm	73239390	12 %	2	28.48	477.00	kgs	13,584.96	20 %	2,716.99	4 %	434.72	10,433.25
1	Dabba Ration 12x18 (22g) Prm	73239390	12 %	4	46.72	451.00	kgs	21,070.72	20 %	4,214.14	4 %	674.26	16,182.32
1	Dabba Ration 6x10 (22g) Prm	73239390	12 %	4	18.94	515.00	kgs	9,754.10	20 %	1,950.82	4 %	312.13	7,491.15
1	Conical Sauce Pot 14cm I.B.	73239390	12 %		12.00	590.00	Sets	7,080.00	52 %	3,681.60	4 %	135.94	3,262.46
1	Tea Set Delux (Set of 3 Pcs)	73239390	12 %		16.00	790.00	Sets	12,640.00	52 %	6,572.80	4 %	242.69	5,824.51
1	Condiment Set 3pcs	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Barni 1no.	73239390	12 %	96	34.32	661.00	kgs	22,685.52	20 %	4,537.10	4 %	725.94	17,422.48
1	Barni 2no.	73239390	12 %	72	38.00	661.00	kgs	25,118.00	20 %	5,023.60	4 %	803.78	19,290.62
1	Leak Lock Container No.4	73239390	12 %		48.00	219.00	Pcs	10,512.00	52 %	5,466.24	4 %	201.83	4,843.92
1	Leak Lock Container No.2	73239390	12 %		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52

NEELAM APPLIANCES LIMITED



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Packing List No :	Total PKGS : 70	E Way Bill No : 271834047345	Date : 28-Sep-24
Buyer's Order No. : SO/DTR/861	Date : 27-Sep-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 10-Oct-24	L.R. NO : 4017272862	Date : 28-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saroj Enterprises, Jamshdpur

BILLING ADDRESS :

NAME : Saroj Enterprises, Jamshdpur

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Ql Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
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1	Leak Lock Container No.5	73239390	12 %		48.00	239.00	Pcs	11,472.00	52 %	5,965.44	4 %	220.26	5,286.30
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
1	Barni 3no.	73239390	12 %	48	34.74	661.00	kgs	22,963.14	20 %	4,592.63	4 %	734.82	17,635.69
1	Break Fast Set - 12pcs	73239390	12 %		20.00	899.00	Sets	17,980.00	52 %	9,349.60	4 %	345.22	8,285.18
	Free Pop Material (T-Shirt) L Without Collar	61012000	5 %		10.00	0.01	Pcs	0.10					0.10
	Thali Stand 6in1	73239390	12 %		5.00	0.01	Pcs	0.05	52 %	0.03	4 %	0.00	0.02
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		12.00	1.00	Sets	12.00	52 %	6.24	4 %	0.23	5.53
1	Sizzling Belly Hot Pot 2000ml	73239390	12 %		9.00	1.00	Sets	9.00	52 %	4.68	4 %	0.17	4.15
	Sizzling Belly Hot Pot 3000ml	73239390	12 %		4.00	1.00	Sets	4.00	52 %	2.08	4 %	0.08	1.84
	Free Pop Material (T-Shirt) M Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
	Free Pop Material (T-Shirt) XL Without Collar	61012000	5 %		10.00	0.10	Pcs	1.00					1.00
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.56	551.00	kgs	11,328.56	20 %	2,265.71	4 %	362.51	8,700.34
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.56	551.00	kgs	11,328.56	20 %	2,265.71	4 %	362.51	8,700.34
				2,768	1,590.54								5,21,007.16

IGST OUTPUT Rounding Off													62,520.74
TOTAL				2,768	1,590.54			8,51,803.33		3,09,087.62		21,708.56	5,83,528.00

Amount Chargeable (In Words):

Indian Rupees Five Lakh Eighty Three Thousand Five Hundred Twenty Eight

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	5,21,005.06	12 %	62,520.63	62,520.63
61012000	2.10	5 %	0.11	0.11
Total	5,21,007.16		62,520.74	62,520.74

Tax Amount (in words) : Indian Rupees Sixty Two Thousand Five Hundred Twenty and Seventy Four paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item	: 799.54	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 799.54	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.	25,43,861.00 Dr	26,35,220.99 Dr		91,360.00 Cr

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@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/24-25/754
Date : 27-Sep-24

IRN : 6387f74644a30c279bc9694288115981eb267ea872ad9397e660a6d7ef2c5444
Ack No. : 122423290619313
Ack Date : 28-Sep-24



1. e-Way Bill Details

e-Way Bill No. : 271834047345 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 5:03 PM
Valid Upto : 8-Oct-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Saroj Enterprises, Jamshdpur
GSTIN : 27AABCN9540N1ZY GSTIN : 20AUQPJ1655E1ZW
Maharashtra Jharkhand

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, Naya Bazar Road, Jugsalai,, Jamshedpur. Jharkhand
Neelam House, Fafadia Indl. Estate, Golani Naka,, Jharkhand 831006
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Double Wall Mug lotus 2pcs & STAINLESS STEEL UTENSILS	24 SET	5,396.89	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	192 PCS	25,657.36	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	24 PCS	22,007.82	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	28 SET	20,514.81	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	84 SET	38,320.13	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	63 SET	34,546.18	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	63.54 KGS	15,371.60	12
73239390	Parat 13 (22G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	6,202.09	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	6,316.49	12
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	34.94 KGS	12,531.44	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.24 KGS	10,077.39	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	42.70 KGS	19,348.22	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	39.16 KGS	17,744.18	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	38.50 KGS	11,797.63	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	43.60 KGS	14,565.89	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	5,138.38	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	20.60 KGS	7,467.42	12
73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.98 KGS	8,040.21	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.16 KGS	21,323.09	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.88 KGS	9,258.91	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	9,546.67	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	8,316.13	12
73239390	Vati Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.48 KGS	10,322.84	12
73239390	Vati Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	10,905.75	12
73239390	Plate Halwa Square 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.96 KGS	11,107.12	12
73239390	Dabba Ration 20x24 (22g) Prm & STAINLESS STEEL UTENSILS	28.48 KGS	10,433.25	12
73239390	Dabba Ration 12x18 (22g) Prm & STAINLESS STEEL UTENSILS	46.72 KGS	16,182.32	12
73239390	Dabba Ration 6x10 (22g) Prm & STAINLESS STEEL UTENSILS	18.94 KGS	7,491.15	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12
73239390	Tea Set Delux (Set of 3 Pcs) & STAINLESS STEEL UTENSILS	16 SET	5,824.51	12
73239390	Condiment Set 3pcs & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Barni 1no. & S.S.UTENSILS	34.32 KGS	17,422.48	12
73239390	Barni 2no. & S.S.UTENSILS	38 KGS	19,290.62	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	48 PCS	4,843.92	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	48 PCS	5,286.30	12
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	12
73239390	Barni 3no. & S.S.UTENSILS	34.74 KGS	17,635.69	12
73239390	Break Fast Set - 12pcs & STAINLESS STEEL UTENSILS	20 SET	8,285.18	12
61012000	Free Pop Material (T-Shirt) L Without Collar & Article of Cloth T Shirt	10 PCS	0.10	5
73239390	Thali Stand 6in1 & S.S.STAND	5 PCS	0.02	12

Doc No. : S/DTR/24-25/754
Date : 27-Sep-24



IRN : 6387f74644a30c279bc9694288115981eb267ea872ad9397e660a6d7ef2c5444
Ack No. : 122423290619313
Ack Date : 28-Sep-24

1. e-Way Bill Details

e-Way Bill No. : 271834047345 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Sep-24 5:03 PM
Valid Upto : 8-Oct-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	12 SET	5.53	12
73239390	Sizzling Belly Hot Pot 2000ml & STAINLESS STEEL UTENSILS	9 SET	4.15	12
73239390	Sizzling Belly Hot Pot 3000ml & STAINLESS STEEL UTENSILS	4 SET	1.84	12
61012000	Free Pop Material (T-Shirt) M Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
61012000	Free Pop Material (T-Shirt) XL Without Collar & Article of Cloth T Shirt	10 PCS	1.00	5
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.56 KGS	8,700.34	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.56 KGS	8,700.34	12

Tot.Taxable Amt : 5,21,007.16 Other Amt : 0.10
IGST Amt : 62,520.74

Total Inv Amt : 5,83,528.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 28-Sep-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :