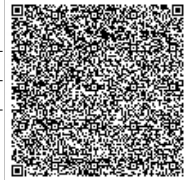


IRN NO. : 35eeb18589dc8d7f61d23765c05f36bcd37b9b0b4c0d950f6c83b5718a88-e08e

ACK Date : 1-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.



Delivery Note No : DC/DTR/255	Date : 31-May-24	Invoice No : S/DTR/24-25/238	Date : 1-Jun-24
Packing List No :	Total PKGS : 9	E Way Bill No : 211773237207	Date : 1-Jun-24
Buyer's Order No. : SO/DTR/264	Date : 31-May-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 7-Jun-24	L.R. NO : 398003590	Date : 1-Jun-24

TERMS OF DELIVERY :

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 : sarojenterprisesjr15@gmail.com

SR No.	Description of Goods	HSN/ SAC	GST Rate	Alt Q't Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.36	499.00	kgs	11,157.64	20 %	2,231.53	4 %	357.04	8,569.07
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.34	551.00	kgs	11,758.34	20 %	2,351.67	4 %	376.27	9,030.40
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.48	499.00	kgs	11,217.52	20 %	2,243.50	4 %	358.96	8,615.06
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	21.42	499.00	kgs	10,688.58	20 %	2,137.72	4 %	342.03	8,208.83
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	57.76	551.00	kgs	31,825.76	20 %	6,365.15	4 %	1,018.42	24,442.17
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20	4 %	456.19	10,948.61
1	Masala Dabba 13 (10pcs)	73239390	12 %		56.00	1,190.00	Sets	66,640.00	52 %	34,652.80	4 %	1,279.49	30,707.72
				536	225.36								1,00,521.86
	IGST OUTPUT												12,062.63
	Rounding Off												(-)0.49
	TOTAL			536	225.36			1,67,047.84		62,337.57		4,188.40	1,12,584.00

Amount Chargeable (In Words):
Indian Rupees One Lakh Twelve Thousand Five Hundred Eighty Four

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,00,521.86	12%	12,062.63	12,062.63
Total	1,00,521.86		12,062.63	12,062.63

Tax Amount (in words) : Indian Rupees Twelve Thousand Sixty Two and Sixty Three paise Only



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

Total WT of Box Item	:	0	Approx Weight
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Total Weight	:	145.36	Kgs
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PAYMENT
STRICTLY WITHIN
45 DAYS. BY

Total O/S	Current O/S	> 45 Days	> 60 Days
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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

13.50.706.00 Dr	13.50.706.00 Dr
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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/24-25/238
Date : 1-Jun-24



IRN : 35eeb18589dc8d7f61d23765c05f36bcd37b9b0b4c0d950f6c83b5718a88e08e
Ack No. : 122421640505343
Ack Date : 1-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 211773237207 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jun-24 6:20 PM
Valid Upto : 11-Jun-24 11:59 PM

2. Address Details

From

NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

Saroj Enterprises, Jamshdpur
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. Jharkhand
Jharkhand 831006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	8,569.07	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.34 KGS	9,030.40	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.48 KGS	8,615.06	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	8,208.83	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	57.76 KGS	24,442.17	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	10,948.61	12
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	56 SET	30,707.72	12

Tot.Taxable Amt : 1,00,521.86 Other Amt : (-)0.49
IGST Amt : 12,062.63

Total Inv Amt : 1,12,584.00

4. Transportation Details

Transporter ID : 36AADCG2096A1ZY
Name : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.

Doc No. :
Date : 1-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :