

## NEELAM APPLIANCES LIMITED



IRN NO. : 02763ff17e4e8e9d1b3f85d1590524db05f0e66755908d6fc3c1356d69e16e-e7

ACK NO. : 122423829804940

ACK Date : 4-Nov-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/1141 Date : 31-Oct-24 Invoice No : S/DTR/24-25/1013 Date : 31-Oct-24

Packing List No : Total PKGS : 31 E Way Bill No : 201853464090 Date : 4-Nov-24

Buyer's Order No. : SO/DTR/1161 Date : 31-Oct-24 Despatch Through : VXPRESS R-57 Destination : JAMSHEDPUR

GRN No : As Per Portal Date : 12-Nov-24 L.R. NO : 4018242550 Date : 4-Nov-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	Dabba Puri 10x13 (26G) Prm	73239390	12 %	36	58.54	525.00	kgs	30,733.50	20 %	6,146.70	4 %	983.47	23,603.33
1	Pav Bhaji Plate	73239390	12 %	160	28.96	435.00	kgs	12,597.60	20 %	2,519.52	4 %	403.12	9,674.96
1	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.78	499.00	kgs	11,367.22	20 %	2,273.44	4 %	363.75	8,730.03
1	Vati Flower 5 (18G) Prm	73239390	12 %	216	17.62	551.00	kgs	9,708.62	20 %	1,941.72	4 %	310.68	7,456.22
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.92	499.00	kgs	9,940.08	20 %	1,988.02	4 %	318.08	7,633.98
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.20	499.00	kgs	11,077.80	20 %	2,215.56	4 %	354.49	8,507.75
1	Vati Flower 5.5 (18G) Prm	73239390	12 %	216	21.04	551.00	kgs	11,593.04	20 %	2,318.61	4 %	370.98	8,903.45
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.10	499.00	kgs	10,528.90	20 %	2,105.78	4 %	336.92	8,086.20
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.72	499.00	kgs	10,339.28	20 %	2,067.86	4 %	330.86	7,940.56
1	Vati Sada 5 (22G) Prm	73239390	12 %	288	19.36	525.00	kgs	10,164.00	20 %	2,032.80	4 %	325.25	7,805.95
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.36	578.00	kgs	11,768.08	20 %	2,353.62	4 %	376.58	9,037.88
1	Dinner Set 55 Pcs (Prm)	73239390	12 %		8.00	6,990.00	Sets	55,920.00	52 %	29,078.40	4 %	1,073.66	25,767.94
1	Tiffin Without Plate 7X2	73239390	12 %		144.00	290.00	Pcs	41,760.00	52 %	21,715.20	4 %	801.79	19,243.02
1	Masala Dabba 12 (10pcs)	73239390	12 %		28.00	990.00	Sets	27,720.00	52 %	14,414.40	4 %	532.22	12,773.38
1	Tray 5 in One Delux 17 (Prm)	73239390	12 %	42	21.50	472.00	kgs	10,148.00	20 %	2,029.60	4 %	324.74	7,793.66
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	21.00	472.00	kgs	9,912.00	20 %	1,982.40	4 %	317.18	7,612.42
1	Tray Smiley 15 (Prm)	73239390	12 %	48	21.18	472.00	kgs	9,996.96	20 %	1,999.39	4 %	319.90	7,677.67
1	Plate Kanchan Begi 12 (22G) Prm	73239390	12 %	54	20.42	325.00	kgs	6,636.50	20 %	1,327.30	4 %	212.37	5,096.83
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Sauce Pan Induction Bottom 9x12 (22G) Wire	73239390	12 %	30	64.18	551.00	kgs	35,363.18	20 %	7,072.64	4 %	1,131.62	27,158.92
1	Basin 14 (22G) Prm	73239390	12 %	37	17.88	462.00	kgs	8,260.56	20 %	1,652.11	4 %	264.34	6,344.11
1	Basin 15 (22G) Prm	73239390	12 %	32	17.18	462.00	kgs	7,937.16	20 %	1,587.43	4 %	253.99	6,095.74

NEELAM APPLIANCES LIMITED														Neelam®	
Delivery Note No : DC/DTR/1141				Date : 31-Oct-24				Invoice No : S/DTR/24-25/1013				Date : 31-Oct-24			
Packing List No :				Total PKGS : 31				E Way Bill No : 201853464090				Date : 4-Nov-24			
Buyer's Order No. : SO/DTR/1161				Date : 31-Oct-24				Despatch Through : VXPRESS R-57				Destination : JAMSHEDPUR			
GRN No : As Per Portal				Date : 12-Nov-24				L.R. NO : 4018242550				Date : 4-Nov-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	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount		
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	
						2,275	668.58							2,41,199.69	
IGST OUTPUT Rounding Off														28,943.97	
TOTAL														0.34	
														2,70,144.00	
Amount Chargeable (In Words): Indian Rupees Two Lakh Seventy Thousand One Hundred Forty Four															
HSN/SAC										Taxable Value	IGST Rate	IGST Amount	Total Tax Amount		
73239390										2,41,199.69	12%	28,943.97	28,943.97		
Total										2,41,199.69		28,943.97	28,943.97		
Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Nine Hundred Forty Three and Ninety Seven paise Only															
		Company's Bank Details										Total WT of KGS Item : 476.58		Net Weight	
		Bank Name : HDFC BANK LTD										Total WT of Box Item : 0		Approx Weight	
		A/C No. : 00382790000064										Total Weight : 476.58		Kgs	
		Branch Name : EVERSINECITY, VASAI EAST										PAYMENT STRICTLY WITHIN 45 DAYS, BY			
IFSC Code : HDFC0000038															
Bank Instruction : > Kindly Scan QR Code for Payment.															
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.								24,47,272.01 Dr		24,47,272.00 Dr					
								NEELAM APPLIANCES LIMITED							
								Authorized 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/24-25/1013  
Date : 31-Oct-24

IRN : 02763ff17e4e8e9d1b3f85d1590524db05f0e66755908d6fc3c1356d69e16ee7  
Ack No. : 122423829804940  
Ack Date : 4-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 201853464090      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1807 KM  
Supply Type : Outward      Transaction Type : Bill From - Dispatch From

Generated Date : 4-Nov-24 4:31 PM  
Valid Upto : 14-Nov-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
fafadia industrial estate,wali vasai vasai Maharashtra 401208	Naya Bazar Road, Jugsalai,, Jamshedpur. jamshedpur Jharkhand 831006

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Dabba Puri 10x13 (26G) Prm & STAINLESS STEEL UTENSILS	58.54 KGS	23,603.33	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	28.96 KGS	9,674.96	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.78 KGS	8,730.03	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	17.62 KGS	7,456.22	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	7,633.98	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.20 KGS	8,507.75	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	8,903.45	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	8,086.20	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.72 KGS	7,940.56	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	7,805.95	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	9,037.88	12
73239390	Dinner Set 55 Pcs (Prm) & STAINLESS STEEL UTENSILS	8 SET	25,767.94	12
73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	144 PCS	19,243.02	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	12,773.38	12
73239390	Tray 5 in One Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.50 KGS	7,793.66	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21 KGS	7,612.42	12
73239390	Tray Smiley 15 (Prm) & STAINLESS STEEL UTENSILS	21.18 KGS	7,677.67	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.42 KGS	5,096.83	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Sauce Pan Induction Bottom 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	64.18 KGS	27,158.92	12
73239390	Basin 14 (22G) Prm & STAINLESS STEEL UTENSILS	17.88 KGS	6,344.11	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	17.18 KGS	6,095.74	12
73239390	Conical Sauce Pot 14cm I.B. & STAINLESS STEEL UTENSILS	12 SET	3,262.46	12

Tot.Taxable Amt : 2,41,199.69      Other Amt : 0.34  
IGST Amt : 28,943.97

Total Inv Amt : 2,70,144.00

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 4-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : vasai

CEWB No. :