

## NEELAM APPLIANCES LIMITED

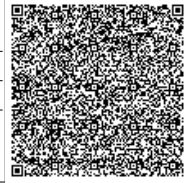


IRN NO. : fbacf5033d4664465c1f891d935286ecf9707e79d77cad5c7c44f6d4220333-a1

ACK NO. : 122421574895873

ACK Date : 28-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/216	Date : 28-May-24	Invoice No : S/DTR/24-25/196	Date : 28-May-24
Packing List No :	Total PKGS : 16	E Way Bill No : 281770958034	Date : 28-May-24
Buyer's Order No. : SO/DTR/224	Date : 25-May-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 4-Jun-24	L.R. NO : 4013800346	Date : 28-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	Glass Lassi 8 (22G) Prm	73239390	12%	132	24.12	578.00	kgs	13,941.36	20%	2,788.27	4%	446.12	10,706.97
1	Dabba Puri 7x9 (26G) Prm	73239390	12%	80	40.04	577.00	kgs	23,103.08	20%	4,620.62	4%	739.30	17,743.16
1	Kadai Induction Bottom 11 (22G)	73239390	12%	72	40.82	551.00	kgs	22,491.82	20%	4,498.36	4%	719.74	17,273.72
1	Vati J.K. 5 (18G) Prm	73239390	12%	480	40.38	551.00	kgs	22,249.38	20%	4,449.88	4%	711.98	17,087.53
1	Vati J.K. 5.5 (18G) Prm	73239390	12%	432	41.66	551.00	kgs	22,954.66	20%	4,590.93	4%	734.55	17,629.18
1	Vati Prem 9 (22G) Prm	73239390	12%	240	44.92	499.00	kgs	22,415.08	20%	4,483.02	4%	717.28	17,214.79
1	Thali N.P. 13 (22G) L.E.	73239390	12%	96	42.70	343.00	kgs	14,646.10	20%	2,929.22	4%	468.68	11,248.20
1	Basin 16 (22G) Prm	73239390	12%	30	21.24	462.00	kgs	9,812.88	20%	1,962.58	4%	314.01	7,536.29
1	Bowl Bela 11 (26G)	73239390	12%	84	20.00	577.00	kgs	11,540.00	20%	2,308.00	4%	369.28	8,862.72
	Bowl Bela 12 (26G)	73239390	12%	74	20.38	577.00	kgs	11,759.26	20%	2,351.85	4%	376.30	9,031.11
	Bowl Bela 10 (26G)	73239390	12%	100	20.10	577.00	kgs	11,597.70	20%	2,319.54	4%	371.13	8,907.03
	Bowl Bela 12 (26G)	73239390	12%	66	18.72	577.00	kgs	10,801.44	20%	2,160.29	4%	345.65	8,295.50
				1,886	375.08								1,51,536.20
	IGST OUTPUT Rounding Off												18,184.33
	TOTAL			1,886	375.08			1,97,312.76		39,462.56		6,314.02	1,69,721.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Sixty Nine Thousand Seven Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,51,536.20	12%	18,184.33	18,184.33
Total	1,51,536.20		18,184.33	18,184.33

Tax Amount (in words) : Indian Rupees Eighteen Thousand One Hundred Eighty Four and Thirty Three 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	: 375.08	Net Weight
Total WT of Box Item	: 0	Approx Weight
Total Weight	: 375.08	Kgs

 PAYMENT  
STRICTLY  
WITHIN 45

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S	Current O/S	> 45 Days	> 60 Days
12,37,807.00 Dr	12,37,807.00 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@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/24-25/196  
Date : 28-May-24

IRN : fbacf5033d4664465c1f891d935286ecf9707e79d77cad5c7c44f6d4220333a1  
Ack No. : 122421574895873  
Ack Date : 28-May-24



## 1. e-Way Bill Details

e-Way Bill No. : 281770958034      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1807 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 28-May-24 7:51 PM  
Valid Upto : 7-Jun-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, Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Village, Next to Varun Industries,, Vasai East. Dist:	Naya Bazar Road, Jugsalai,, Jamshedpur. Jharkhand Jharkhand 831006

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	24.12 KGS	10,706.97	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	40.04 KGS	17,743.16	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	40.82 KGS	17,273.72	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	40.38 KGS	17,087.53	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	41.66 KGS	17,629.18	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	44.92 KGS	17,214.79	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	42.70 KGS	11,248.20	12
73239390	Basin 16 (22G) Prm & STAINLESS STEEL UTENSILS	21.24 KGS	7,536.29	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	20.38 KGS	9,031.11	12
73239390	Bowl Bela 10 (26G) & STAINLESS STEEL UTENSILS	20.10 KGS	8,907.03	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	18.72 KGS	8,295.50	12

Tot.Taxable Amt :	1,51,536.20	Other Amt :	0.47	Total Inv Amt :	1,69,721.00
IGST Amt :	18,184.33				

## 4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP  
Name : VXPRESS R-57

Doc No. :  
Date : 28-May-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No.: