

## NEELAM APPLIANCES LIMITED



IRN NO. : c37d7919c267d174340e6ba86ff5e68192a7b01690188624d3967ef80e9-9de28

ACK NO. : 182416538763578

ACK Date : 27-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/58	Date : 26-Jun-24	Invoice No : H/DTR/24-25/69	Date : 26-Jun-24
Packing List No :	Total PKGS : 19	E Way Bill No : 811425955916	Date : 27-Jun-24
Buyer's Order No. : SO/DTR/391	Date : 26-Jun-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 12-Jul-24	L.R. NO : 140861637	Date : 27-Jun-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
1-2	Sauce Pan Regular 9x12 (22G) Wire	73239390	12 %	24	38.12	446.00	kgs	17,001.52	20 %	3,400.30	4 %	544.05	13,057.17
3	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.48	315.00	kgs	6,766.20	20 %	1,353.24	4 %	216.52	5,196.44
4-5	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	108	40.86	315.00	kgs	12,870.90	20 %	2,574.18	4 %	411.87	9,884.85
6	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.14	478.00	kgs	8,670.92	20 %	1,734.18	4 %	277.47	6,659.27
7	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.46	315.00	kgs	6,759.90	20 %	1,351.98	4 %	216.32	5,191.60
8	Vati Prem 6 (22G) Prm	73239390	12 %	240	21.94	499.00	kgs	10,948.06	20 %	2,189.61	4 %	350.34	8,408.11
9	Plate Neelam China 11 (22G) Prm	73239390	12 %	66	21.00	325.00	kgs	6,825.00	20 %	1,365.00	4 %	218.40	5,241.60
10-11	Plate Square 3 (18G) Prm	73239390	12 %	144	43.30	590.00	kgs	25,547.00	20 %	5,109.40	4 %	817.50	19,620.10
12	Plate Square 5 (18G) Prm	73239390	12 %	42	19.98	590.00	kgs	11,788.20	20 %	2,357.64	4 %	377.22	9,053.34
13	Plate Square 6 (18G) Prm	73239390	12 %	36	21.28	590.00	kgs	12,555.20	20 %	2,511.04	4 %	401.77	9,642.39
14	Plate Square 4 (18G) Prm	73239390	12 %	54	20.36	590.00	kgs	12,012.40	20 %	2,402.48	4 %	384.40	9,225.52
15	Plate Square 2 (18G) Prm	73239390	12 %	96	22.50	590.00	kgs	13,275.00	20 %	2,655.00	4 %	424.80	10,195.20
16	Plate Square 1 (18G) Prm	73239390	12 %	120	21.04	590.00	kgs	12,413.60	20 %	2,482.72	4 %	397.24	9,533.64
17	Vati Prem 5.5 (22G) Prm	73239390	12 %	288	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
18	Barni 1 no.	73239390	12 %	48	17.00	661.00	kgs	11,237.00	20 %	2,247.40	4 %	359.58	8,630.02



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## 1. e-Way Bill Details

e-Way Bill No. : 811425955916    Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV    Approx Distance : 277 KM  
Supply Type : Outward    Transaction Type : Regular

Generated Date : 27-Jun-24 11:06 AM  
Valid Upto : 29-Jun-24 11:59 PM

## 2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saroj Enterprises, Jamshdpur
GSTIN : 19AABCN9540N1ZV	GSTIN : 20AUQPJ1655E1ZW
West Bengal	Jharkhand
Dispatch From	Ship To
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-, CHAMRAIL, KHATIAN NO. 4304,, P S LILUAH, Khalia, Howrah., WEST BENGAL howrah West Bengal 711114	Naya Bazar Road, Jugsalai,, Jamshedpur. Jharkhand Jharkhand 831006

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 9x12 (22G) Wire & STAINLESS STEEL UTENSILS	38.12 KGS	13,057.17	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.48 KGS	5,196.44	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	40.86 KGS	9,884.85	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.14 KGS	6,659.27	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.46 KGS	5,191.60	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	21.94 KGS	8,408.11	12
73239390	Plate Neelam China 11 (22G) Prm & STAINLESS STEEL UTENSILS	21 KGS	5,241.60	12
73239390	Plate Square 3 (18G) Prm & STAINLESS STEEL UTENSILS	43.30 KGS	19,620.10	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	9,053.34	12
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,642.39	12
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	9,225.52	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	10,195.20	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	21.04 KGS	9,533.64	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12
73239390	Barni 1no. & S.S. UTENSILS	17 KGS	8,630.02	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	4,910.98	12

Tot. Taxable Amt : 1,43,157.26    Other Amt : (-)0.11  
IGST Amt : 17,178.85

Total Inv Amt : 1,60,336.00

## 4. Transportation Details

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

Doc No. :  
Date : 27-Jun-24

## 5. Vehicle Details

Vehicle No. : NL01AA7110    From : howrah

CEWB No. :