



NEELAM APPLIANCES LIMITED

IRN NO. : 859c745f1f85a224a9e7917a75f33365cd004047bea3976bd279a4df4b22d-
15e

ACK NO. : 122524777672583

ACK Date : 8-Jan-25

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/1430	Date : 8-Jan-25	Invoice No : S/DTR/24-25/1299	Date : 8-Jan-25
Packing List No :	Total PKGS : 16	E Way Bill No : 281888222144	Date : 8-Jan-25
Buyer's Order No. : SO/DTR/1467	Date : 8-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 15-Jan-25	L.R. NO : 629418742	Date : 9-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saroj Enterprises, Jamshdpur	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006	NAME : Saroj Enterprises, Jamshdpur											
State Name : Jharkhand	GSTIN/UIN : 20AUQPJ1655E1ZW	State Name : Jharkhand											
PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain	GSTIN/UIN : 20AUQPJ1655E1ZW	PAN/IT No :	Contact Person : Prashant Jain
Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	Contact No : 8961888968,7979012074,6200775107,9007734744	Email : sarojenterprisesjsr15@gmail.com	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	Tiffin Without Plate 7X2	73239390	12 %		576.00	290.00	Pcs	1,67,040.00	52 %	86,860.80	4 %	3,207.17	76,972.08
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.698	8,128.51
1	Tiffin Without Plate 8X2	73239390	12 %		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.428	8,626.18
1	Oil Dispenser 750 ML	73239390	12 %		50.00	448.00	Pcs	22,400.00	52 %	11,648.00	4 %	430.08	10,321.92
1	Vati Apple 6 (18G) Prm	73239390	12 %	192	22.72	551.00	kgs	12,518.72	20 %	2,503.74	4 %	400.60	9,614.38
				192	732.72								1,13,663.07
	IGST OUTPUT Rounding Off												13,639.57
	TOTAL				192	732.72		2,38,318.72		1,19,919.74		4,735.96	1,27,303.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Seven Thousand Three Hundred Three

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390			1,13,663.07
	1,13,663.07	12%	13,639.57
	Total	1,13,663.07	13,639.57

Tax Amount (in words) : Indian Rupees Thirteen Thousand Six Hundred Thirty Nine and Fifty Seven paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 22.72	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 22.72	Kgs
IFSC Code :	PAYMENT	
Bank Instruction : > Kindly Scan QR Code for Payment.	STRICTLY WITHIN	
	45 DAYS, BY	

Declaration:

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

Terms & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.

Total O/S Current O/S > 45 Days > 60 Days

15,71,059.01 Dr 15,71,059.00 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/24-25/1299
Date : 8-Jan-25

IRN : 859c745f1f85a224a9e7917a75f33365cd004047bea3976bd279a4df4b22d15e
Ack No. : 122524777672583
Ack Date : 8-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 281888222144 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Jan-25 7:38 PM
Valid Upto : 18-Jan-25 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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:

To
Saroj Enterprises, Jamshdpur
GSTIN : 20AUQPJ1655E1ZW
Jharkhand

Ship To
Naya Bazar Road, Jugsalai,, Jamshedpur. Jharkhand
Jharkhand 831006

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Tiffin Without Plate 7X2 & STAINLESS STEEL UTENSILS	576 PCS	76,972.08	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Oil Dispenser 750 ML & STAINLESS STEEL UTENSILS	50 PCS	10,321.92	12
73239390	Vati Apple 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	9,614.38	12

Tot.Taxable Amt : 1,13,663.07 Other Amt : 0.36
IGST Amt : 13,639.57

Total Inv Amt : 1,27,303.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 8-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :