



NEELAM APPLIANCES LIMITED

IRN NO. : 424e0d01d40505159f445af62f35c3f67362f859144de8c4a83ca8952f9d4-a6a

ACK NO. : 122524666934392

ACK Date : 1-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/1412	Date : 1-Jan-25	Invoice No : S/DTR/24-25/1283	Date : 1-Jan-25
Packing List No :		Total PKGS : 34	E Way Bill No : 251884565594	Date : 1-Jan-25
Buyer's Order No. :	SO/DTR/1454	Date : 30-Dec-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No :	As Per Portal	Date : 8-Jan-25	L.R. NO : 4019964546	Date : 1-Jan-25

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	Thali N.P. 14 (22G) D.T. Unique ID : g4027547	73239390	12 %	42	21.88	322.00	kgs	7,045.36	20 %	1,409.07	4 %	225.45	5,410.84
1	Vati Flower 5.5 (18G) Prm Unique ID : G7019434	73239390	12 %	216	21.54	551.00	kgs	11,868.54	20 %	2,373.71	4 %	379.79	9,115.04
1	Vati Flower 6 (18G) Prm Unique ID : G7019518	73239390	12 %	192	22.54	551.00	kgs	12,419.54	20 %	2,483.91	4 %	397.43	9,538.20
1	Thali N.P. 14 (22G) L.E. Unique ID : g4027720	73239390	12 %	42	21.60	343.00	kgs	7,408.80	20 %	1,481.76	4 %	237.08	5,689.96
1	Thali N.P. 13 (22G) L.E. Unique ID : g4027719	73239390	12 %	48	21.38	343.00	kgs	7,333.34	20 %	1,466.67	4 %	234.67	5,632.00
1	Vati Flower 5 (18G) Prm Unique ID : G7019565	73239390	12 %	216	18.16	551.00	kgs	10,006.16	20 %	2,001.23	4 %	320.20	7,684.73
1	Plate Buffet 13 (22G) Prm Unique ID : g4027708	73239390	12 %	48	20.70	325.00	kgs	6,727.50	20 %	1,345.50	4 %	215.28	5,166.72
1	Thali N.P. 13 (22G) Prm Unique ID : g4027124	73239390	12 %	48	20.66	315.00	kgs	6,507.90	20 %	1,301.58	4 %	208.25	4,998.07
1	Khumcha J.K. 12 (18G) Prm Unique ID : g4027278	73239390	12 %	42	20.12	399.00	kgs	8,027.88	20 %	1,605.58	4 %	256.89	6,165.41
1	Thali Guj. Sada 12 (22G) Prm Unique ID : g4027401	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
1	Glass Lassi 8 (22G) Prm Unique ID : G7019467	73239390	12 %	132	22.72	578.00	kgs	13,132.16	20 %	2,626.43	4 %	420.23	10,085.50
1	Khumcha J.K. 13 (18G) Prm Unique ID : g4027713	73239390	12 %	36	19.42	399.00	kgs	7,748.58	20 %	1,549.72	4 %	247.95	5,950.91
1	Thali N.P. 12 (22G) Prm Unique ID : g4027471	73239390	12 %	54	20.34	315.00	kgs	6,407.10	20 %	1,281.42	4 %	205.03	4,920.65
1	Thali N.P. 14 (22G) Prm Unique ID : g4027446	73239390	12 %	42	22.02	315.00	kgs	6,936.30	20 %	1,387.26	4 %	221.96	5,327.08
1	Plate Buffet 12 (22G) Prm Unique ID : g4027316	73239390	12 %	54	20.38	325.00	kgs	6,623.50	20 %	1,324.70	4 %	211.95	5,086.85
1	Plate Kanchan Begi 12 (22G) Prm Unique ID : g4020546	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Thali N.P. 13 (22G) D.T. Unique ID : g4027722	73239390	12 %	48	20.54	322.00	kgs	6,613.88	20 %	1,322.78	4 %	211.64	5,079.46
1	Thali N.P. 12 (22G) D.T. Unique ID : g4027721	73239390	12 %	54	19.62	322.00	kgs	6,317.64	20 %	1,263.53	4 %	202.16	4,851.95
1	Plate Buffet 8 (22G) Prm Unique ID : g4027381	73239390	12 %	120	20.24	341.00	kgs	6,901.84	20 %	1,380.37	4 %	220.86	5,300.61
1	Plate Buffet 9 (22G) Prm Unique ID : g4026041	73239390	12 %	96	20.54	341.00	kgs	7,004.14	20 %	1,400.83	4 %	224.13	5,379.18
1	Tray Vatika Delux 15 (Prm) Unique ID : g4026973	73239390	12 %	48	19.76	472.00	kgs	9,326.72	20 %	1,865.34	4 %	298.46	7,162.92
1	Tray 5 in One Delux 15 (Prm)	73239390	12 %	48	20.80	472.00	kgs	9,817.60	20 %	1,963.52	4 %	314.16	7,539.92

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NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1412	Date : 1-Jan-25	Invoice No : S/DTR/24-25/1283	Date : 1-Jan-25
Packing List No :	Total PKGS : 34	E Way Bill No : 251884565594	Date : 1-Jan-25
Buyer's Order No. : SO/DTR/1454	Date : 30-Dec-24	Despatch Through : VXPRESS R-57	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 8-Jan-25	L.R. NO : 4019964546	Date : 1-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
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	Unique ID : g4027099 Khumcha J.K. 14 (18G) Prm Unique ID : g4027727	73239390	12 %	30	19.36	399.00	kgs	7,724.64	20 %	1,544.93	4 %	247.19	5,932.52
1	Dabba Puri 7x9 (26G) Belly Prm Unique ID : b2017006	73239390	12 %	40	19.88	604.00	kgs	12,007.52	20 %	2,401.50	4 %	384.24	9,221.78
1	Barni 2no. Unique ID : b2016971	73239390	12 %	36	18.16	661.00	kgs	12,003.76	20 %	2,400.75	4 %	384.12	9,218.89
1	Tiffin Without Plate 9X4 Unique ID : b2016977	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 8X3 Unique ID : b2016472	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Masala Dabba 12 (10pcs) Unique ID : b3014946, b3014947, b3014948, b3014949	73239390	12 %		112.00	990.00	Sets	1,10,880.00	52 %	57,657.60	4 %	2,128.90	51,093.52
1	Dinner Set 55 Pcs (L.E.) Unique ID : b1007919	73239390	12 %		4.00	0.01	Sets	0.04	52 %	0.02	4 %	0.00	0.02
1	Oil Dispenser 1000 ML Unique ID : b3014491	73239390	12 %		50.00	490.00	Pcs	24,500.00	52 %	12,740.00	4 %	470.40	11,289.60
1	Dinner Set 36 Pcs (Prm) Unique ID : b1007915	73239390	12 %		6.00	4,690.00	Sets	28,140.00	52 %	14,632.80	4 %	540.29	12,966.91
					1,840	745.16							2,51,596.22

IGST OUTPUT Rounding Off													30,191.54 0.24
TOTAL													10,483.17

Amount Chargeable (In Words): Indian Rupees Two Lakh Eighty One Thousand Seven Hundred Eighty Eight	HSN/SAC	Taxable Value	IGST Rate	Total Amount
	73239390			
		2,51,596.22	12%	30,191.54

Total	2,51,596.22	30,191.54	30,191.54
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Tax Amount (in words) : Indian Rupees Thirty Thousand One Hundred Ninety One and Fifty Four paise Only

Company's Bank Details

Bank Name :	Total WT of KGS Item : 513.16	Net Weight
A/C No. :	Total WT of Box Item : 0	Approx Weight
Branch Name :	Total Weight : 513.16	Kgs
IFSC Code :		
Bank Instruction : > Kindly Scan QR Code for Payment.	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.

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: AACBN9540N / GST NO: 27AACBN9540N1ZY.

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/24-25/1283
Date : 1-Jan-25

IRN : 424e0d01d40505159f445af62f35c3f67362f859144de8c4a83ca8952f9d4a6a
Ack No. : 122524666934392
Ack Date : 1-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 251884565594 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 1-Jan-25 6:49 PM
Valid Upto : 11-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, Jamshedpur
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 (%)
	Code			(I)

73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.88 KGS	5,410.84	12
73239390	Vati Flower 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	9,115.04	12
73239390	Vati Flower 6 (18G) Prm & STAINLESS STEEL UTENSILS	22.54 KGS	9,538.20	12
73239390	Thali N.P. 14 (22G) L.E. & STAINLESS STEEL UTENSILS	21.60 KGS	5,689.96	12
73239390	Thali N.P. 13 (22G) L.E. & STAINLESS STEEL UTENSILS	21.38 KGS	5,632.00	12
73239390	Vati Flower 5 (18G) Prm & STAINLESS STEEL UTENSILS	18.16 KGS	7,684.73	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.70 KGS	5,166.72	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	4,998.07	12
73239390	Khumcha J.K. 12 (18G) Prm & STAINLESS STEEL UTENSILS	20.12 KGS	6,165.41	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	10,085.50	12
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	5,950.91	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	4,920.65	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	5,327.08	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.38 KGS	5,086.85	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	20.54 KGS	5,079.46	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	19.62 KGS	4,851.95	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	5,300.61	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	5,379.18	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.76 KGS	7,162.92	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	20.80 KGS	7,539.92	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	5,932.52	12
73239390	Dabba Puri 7x9 (26G) Belly Prm & STAINLESS STEEL UTENSILS	19.88 KGS	9,221.78	12
73239390	Barni 2no. & S.S.UTENSILS	18.16 KGS	9,218.89	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Masala Dabba 12 (10pcs) & STAINLESS STEEL UTENSILS	112 SET	51,093.52	12
73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	4 SET	0.02	12
73239390	Oil Dispenser 1000 ML & STAINLESS STEEL UTENSILS	50 PCS	11,289.60	12
73239390	Dinner Set 36 Pcs (Prm) & STAINLESS STEEL UTENSILS	6 SET	12,966.91	12

Tot.Taxable Amt : 2,51,596.22 Other Amt : 0.24
IGST Amt : 30,191.54

Total Inv Amt : 2,81,788.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 1-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :