



## NEELAM APPLIANCES LIMITED

IRN NO. : 8512c32b4cea9fdb358677bfa719765af4aac81205bee927c1536948e6c-  
7182

ACK NO. : 182416087529454

ACK Date : 30-Apr-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, 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/20	Date : 30-Apr-24	Invoice No : H/DTR/24-25/23	Date : 30-Apr-24
Packing List No :	Total PKGS : 9	E Way Bill No : 891408745958	Date : 30-Apr-24
Buyer's Order No. : SO/DTR/114	Date : 29-Apr-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No : As Per Portal	Date : 4-May-24	L.R. NO : 132981756	Date : 30-Apr-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	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	20.84	551.00	kgs	11,482.84	20 %	2,296.57			9,186.27
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.88	551.00	kgs	10,953.88	20 %	2,190.78			8,763.10
1	Tray Vatika Delux 17 (Prm)	73239390	12 %	42	21.14	472.00	kgs	9,978.08	20 %	1,995.62			7,982.46
1	Plate Halwa Square 6.5 (18G) Prm	73239390	12 %	192	22.30	690.00	kgs	15,387.00	20 %	3,077.40			12,309.60
1	Plate Halwa Square 6 (18G) Prm	73239390	12 %	240	23.08	690.00	kgs	15,925.20	20 %	3,185.04			12,740.16
1	Multi Kadai Mini (I.B.) (REG.)	73239390	12 %		8.00	1,990.00	Pcs	15,920.00	52 %	8,278.40			7,641.60
1	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.18	410.00	kgs	8,273.80	20 %	1,654.76			6,619.04
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20			15,724.80
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80
					1,026	243.42							92,371.83
	IGST OUTPUT												11,084.62
	Rounding Off												(-)0.45
	TOTAL				1,026	243.42		1,44,440.80		52,068.97			1,03,456.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Three Thousand Four Hundred Fifty Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				92,371.83
		12%	11,084.62	11,084.62
	Total	92,371.83		11,084.62

Tax Amount (in words) : Indian Rupees Eleven Thousand Eighty Four and Sixty Two paise Only



## Company's Bank Details

Bank Name : HDFC BANK LTD  
A/C No. : 00382790000064  
Branch Name : EVERSHINECITY, VASAI EAST  
IFSC Code : HDFC0000038  
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 127.42 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 127.42 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	16,15,699.00 Dr	16,15,699.00 Dr		
NEELAM APPLIANCES LIMITED				
 <b>Authorised Signatory</b>				
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. : H/DTR/24-25/23  
Date : 30-Apr-24

IRN : 8512c32b4cea9fdeb358677bfa719765af4aac81205bee927c1536948e6c7182  
Ack No. : 182416087529454  
Ack Date : 30-Apr-24



## 1. e-Way Bill Details

e-Way Bill No. : 891408745958 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 277 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 30-Apr-24 11:46 AM  
Valid Upto : 2-May-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

To  
Saroj Enterprises, Jamshedpur  
GSTIN : 20AUQPJ1655E1ZW  
Jharkhand

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

## 3. Goods Details

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

73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	20.84 KGS	9,186.27	12
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	8,763.10	12
73239390	Tray Vatika Delux 17 (Prm) & STAINLESS STEEL UTENSILS	21.14 KGS	7,982.46	12
73239390	Plate Halwa Square 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	12,309.60	12
73239390	Plate Halwa Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	23.08 KGS	12,740.16	12
73239390	Multi Kadai Mini (I.B.) (REG.) & STAINLESS STEEL UTENSILS	8 PCS	7,641.60	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	6,619.04	12
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,724.80	12
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	12

Tot.Taxable Amt : 92,371.83 Other Amt : (-)0.45  
IGST Amt : 11,084.62

Total Inv Amt : 1,03,456.00

## 4. Transportation Details

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

Doc No. :  
Date : 30-Apr-24

## 5. Vehicle Details

Vehicle No. : WB37D4446 From : howrah

CEWB No. :