

## 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 :	BILLING ADDRESS :
<b>NAME</b> : Saroj Enterprises, Jamshdpur <b>Address</b> : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006  <b>State Name</b> : Jharkhand <b>GSTIN/UIN</b> : 20AUQPJ1655E1ZW <b>PAN/IT No</b> : <b>Contact Person</b> : Prashant Jain <b>Contact No</b> : 8961888968,7979012074,6200775107,9007734744 <b>Email</b> : sarojenterprisesjsr15@gmail.com	<b>NAME</b> : Saroj Enterprises, Jamshdpur <b>Address</b> : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006  <b>State Name</b> : Jharkhand <b>GSTIN/UIN</b> : 20AUQPJ1655E1ZW <b>PAN/IT No</b> : <b>Contact Person</b> : Prashant Jain <b>Contact No</b> : 8961888968,7979012074,6200775107,9007734744 <b>Email</b> : 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







Doc No. : S/DTR/24-25/1283  
Date : 1-Jan-25



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## 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

To  
Saroj Enterprises, Jamshdpur  
GSTIN : 20AUQPJ1655E1ZW  
Jharkhand

## 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:

## Ship To

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

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (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. :