

## NEELAM APPLIANCES LIMITED



IRN NO. : e97ba8907f75554ef31943ca81cb5e11d0e9c31faa03d6c08e45ba96b553-1c63

ACK NO. : 122422375876755

ACK Date : 26-Jul-24

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/510	Date : 26-Jul-24	Invoice No : S/DTR/24-25/465	Date : 26-Jul-24
Packing List No :	Total PKGS : 37	E Way Bill No : 221800455270	Date : 26-Jul-24
Buyer's Order No. : SO/DTR/498	Date : 24-Jul-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No :	Date :	L.R. NO : 141353414	Date : 26-Jul-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 Sada 12 (22G) Prm	73239390	12 %	60	20.18	525.00	kgs	10,594.50	20 %	2,118.90	4 %	339.02	8,136.58
1	Parat 18 (22G) Prm	73239390	12 %	24	22.88	346.00	kgs	7,916.48	20 %	1,583.30	4 %	253.33	6,079.85
1	Parat 15 (22G) Prm	73239390	12 %	36	23.70	346.00	kgs	8,200.20	20 %	1,640.04	4 %	262.41	6,297.75
1	Parat 14 (22G) Prm	73239390	12 %	42	23.50	346.00	kgs	8,131.00	20 %	1,626.20	4 %	260.19	6,244.61
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.76	499.00	kgs	10,359.24	20 %	2,071.85	4 %	331.50	7,955.89
1	Plate Kanchan Begi 13 (22G) Prm	73239390	12 %	336	149.32	325.00	kgs	48,529.00	20 %	9,705.80	4 %	1,552.93	37,270.26
1	Plate Kanchan Begi 14 (22G) Prm	73239390	12 %	294	151.40	325.00	kgs	49,205.00	20 %	9,841.00	4 %	1,574.56	37,789.45
1	Plate Kanchan Begi 12 (22G) Prm	73239390	12 %	378	143.06	325.00	kgs	46,494.50	20 %	9,298.90	4 %	1,487.82	35,707.78
1	Plate Kanchan Begi 11 (22G) Prm	73239390	12 %	462	147.14	325.00	kgs	47,820.50	20 %	9,564.10	4 %	1,530.26	36,726.14
1	Plate Kanchan Begi 9 (22G) Prm	73239390	12 %	288	61.94	341.00	kgs	21,121.54	20 %	4,224.31	4 %	675.89	16,221.35
1	Plate Kanchan Begi 8 (22G) Prm	73239390	12 %	120	20.34	341.00	kgs	6,935.94	20 %	1,387.19	4 %	221.95	5,326.80
				2,106	784.22								2,03,756.46
	IGST OUTPUT Rounding Off												24,450.77
	TOTAL			2,106	784.22			2,65,307.90		53,061.59		8,489.86	2,28,207.01

Amount Chargeable (In Words):

Indian Rupees Two Lakh Twenty Eight Thousand Two Hundred Seven and One paise

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	2,03,756.46	12%	24,450.77	24,450.77
Total	2,03,756.46		24,450.77	24,450.77

Tax Amount (in words) : Indian Rupees Twenty Four Thousand Four Hundred Fifty and Seventy Seven paise Only

	Company's Bank Details		Total WT of KGS Item : 784.22	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 784.22	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
IFSC Code : HDFC0000038				
Bank Instruction : > Kindly Scan QR Code for Payment.				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	13,27,981.00 Dr	14,19,340.99 Dr		91,360.00 Cr

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/24-25/465  
Date : 26-Jul-24



IRN : e97ba8907f75554ef31943ca81cb5e11d0e9c31faa03d6c08e45ba96b5531c63  
Ack No. : 122422375876755  
Ack Date : 26-Jul-24

## 1. e-Way Bill Details

e-Way Bill No. : 221800455270 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1807 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Jul-24 3:15 PM  
Valid Upto : 5-Aug-24 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	Vati Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	8,136.58	12
73239390	Parat 18 (22G) Prm & STAINLESS STEEL UTENSILS	22.88 KGS	6,079.85	12
73239390	Parat 15 (22G) Prm & STAINLESS STEEL UTENSILS	23.70 KGS	6,297.75	12
73239390	Parat 14 (22G) Prm & STAINLESS STEEL UTENSILS	23.50 KGS	6,244.61	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.76 KGS	7,955.89	12
73239390	Plate Kanchan Begi 13 (22G) Prm & STAINLESS STEEL UTENSILS	149.32 KGS	37,270.26	12
73239390	Plate Kanchan Begi 14 (22G) Prm & STAINLESS STEEL UTENSILS	151.40 KGS	37,789.45	12
73239390	Plate Kanchan Begi 12 (22G) Prm & STAINLESS STEEL UTENSILS	143.06 KGS	35,707.78	12
73239390	Plate Kanchan Begi 11 (22G) Prm & STAINLESS STEEL UTENSILS	147.14 KGS	36,726.14	12
73239390	Plate Kanchan Begi 9 (22G) Prm & STAINLESS STEEL UTENSILS	61.94 KGS	16,221.35	12
73239390	Plate Kanchan Begi 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	5,326.80	12

Tot.Taxable Amt : 2,03,756.46 Other Amt : (-)0.22  
IGST Amt : 24,450.77

Total Inv Amt : 2,28,207.01

## 4. Transportation Details

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

Doc No. :  
Date : 26-Jul-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :