



## NEELAM APPLIANCES LIMITED

IRN NO. : ee09a30bb59eb6a90b0cc259f43840a1e0c01c66e661e5196ae961609ea5f-  
8e1

ACK NO. : 182417637896097

ACK Date : 16-Nov-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/128	Date : 16-Nov-24	Invoice No : H/DTR/24-25/149	Date : 16-Nov-24
Packing List No :	Total PKGS : 13	E Way Bill No : 881468479627	Date : 16-Nov-24
Buyer's Order No. : SO/DTR/1250	Date : 15-Nov-24	Despatch Through : GATI EXPRESS & SUPPLY CHAIN PVT. LTD.	Destination : JAMSHEDPUR
GRN No :	Date :	L.R. NO : 152359382	Date : 16-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Saroj Enterprises, Jamshdpur	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006	NAME : Saroj Enterprises, Jamshdpur	Address : Naya Bazar Road, Jugsalai,, Jamshedpur.-831006										
State Name : Jharkhand	GSTIN/UIN : 20AUQPJ1655E1ZW	State Name : Jharkhand	GSTIN/UIN : 20AUQPJ1655E1ZW										
PAN/IT No :	Contact Person : Prashant Jain	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										

SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1-2	Dinner Set 55 Pcs (L.E.)	73239390	12 %		8.00	1.00	Sets	8.00	52 %	4.16	4 %	0.15	3.68
3-13	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		22.00	15,990.00	Sets	3,51,780.00	52 %	1,82,925.60			1,68,858.40
					30.00								1,68,858.08
	IGST OUTPUT Rounding Off												20,262.97 (-)0.05
	TOTAL				30.00			3,51,788.00		1,82,929.76		0.15	1,89,121.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Eighty Nine Thousand One Hundred Twenty One

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	1,68,858.08	12%	20,262.97
			20,262.97
	Total	1,68,858.08	20,262.97
			20,262.97

Tax Amount (in words) : Indian Rupees Twenty Thousand Two Hundred Sixty Two and Ninety Seven paise Only



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

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

21,87,096.01 Dr 21,87,096.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/24-25/149  
Date : 16-Nov-24

IRN : ee09a30bb59eb6a90b0cc259f43840a1e0c01c66e661e5196ae961609ea5f8e1  
Ack No. : 182417637896097  
Ack Date : 16-Nov-24



#### 1. e-Way Bill Details

e-Way Bill No. : 881468479627 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 277 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Nov-24 2:04 PM  
Valid Upto : 18-Nov-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, Jamshdpur  
GSTIN : 20AUQPJ1655E1ZW  
Jharkhand

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

#### 3. Goods Details

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

73239390	Dinner Set 55 Pcs (L.E.) & STAINLESS STEEL UTENSILS	8 SET	3.68	12
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	22 SET	1,68,854.40	12

Tot.Taxable Amt : 1,68,858.08 Other Amt : (-)0.05  
IGST Amt : 20,262.97

Total Inv Amt : 1,89,121.00

#### 4. Transportation Details

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

Doc No. :  
Date : 16-Nov-24

#### 5. Vehicle Details

Vehicle No. : NL01AA7110 From : howrah

CEWB No. :